

Exhibit F

February 2007

alp_132: Matter Detail (babstan/436168)
Run Date & Time: 03/28/07 18:59:13
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00002 GENERAL

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 02/28/07

Proforma: 3755202
Status: B

(00397)

U N B I L L E D T I M E D E T A I L				Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position						
HOROWITZ, URI	26	ASSOCIATE		02/06/07 Review of the Delphi S-1 re: any changes to pre-bankruptcy compensation.	0.40	148.00	10212661	4/
SOTO, MARISSA	35	ASSOCIATE		02/06/07 Preparation for pending Statutory Committee meeting.	0.90	283.50	10213083	4/
GUIDO, LAURA	35	PARALEGAL		02/06/07 Review docket files.	0.60	111.00	10207815	4/
MELWANI, VIVEK	35	PARTNER		02/07/07 Draft letter to Delphi.	1.50	1,005.00	10231555	24FF/
STEINGART, BONNIE K.	35	PARTNER		02/07/07 Review materials prepared by Debtor regarding financials and timing.	2.80	2,184.00	10199875	4/
GODDARD, DARCY M.	30	ASSOCIATE		02/07/07 Read and analyze correspondence to and from client, opposing counsel, and team.	0.10	52.50	10185653	4/
HOROWITZ, URI	26	ASSOCIATE		02/07/07 Review of Delphi S-1.	1.10	407.00	10212665	4/
SOTO, MARISSA	35	ASSOCIATE		02/07/07 Discuss issues raised during Joint Meeting with the Debtors w/team.	0.60	189.00	10213085	4/
WOLF, JASON	35	ASSOCIATE		02/07/07 Draft letter to board.	1.00	470.00	10185326	24FF/
MELWANI, VIVEK	35	PARTNER		02/08/07 Draft letter.	1.30	871.00	10229953	4/
GUIDO, LAURA	35	PARALEGAL		02/08/07 Review filings and update case calendar.	1.40	259.00	10207818	4/
				02/08/07 Update docket files	0.40	74.00	10207819	4/
SCHULER, BRAD E.	35	PARTNER		02/09/07 Meeting with team.	1.00	995.00	10184858	4/
MELWANI, VIVEK	35	PARTNER		02/12/07 Review and comment on S-1.	1.40	938.00	10229960	4/
				02/12/07 Revise board letter.	1.30	871.00	10229964	24FF/
STEINGART, BONNIE K.	35	PARTNER		02/12/07 Review revised draft registration statement for rights offering.	2.10	1,638.00	10199887	4/
				02/12/07 Review draft letter to Board from Equity Committee.	0.80	624.00	10199890	24FF/
TORRES, DEBRA M.	30	PARTNER		02/12/07 Review and comment on letter to Board.	0.40	300.00	10227432	24FF/
RESNICK, ALAN	35	COUNSEL		02/12/07 Reviewed draft letter to the Debtor.	0.40	340.00	10223176	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/12/07 Discuss open issues w/V. Melwani and M. Soto	0.30	150.00	10230184	4/
				02/12/07 Review S-1 draft	0.60	300.00	10230187	4/
				02/12/07 Draft letter to Board	1.50	750.00	10230190	24FF/
				02/12/07 Review S-1	1.00	500.00	10230191	4/
SOTO, MARISSA	35	ASSOCIATE		02/12/07 Review and revise letter	1.00	500.00	10230194	24FF/
				02/12/07 Reviewing and summarizing registration statement draft.	2.10	661.50	10213094	4/
TWYBLE, PAMELA MORGAN	10	PARALEGAL		02/12/07 Reviewing letter and discussions w/Rich Slivinski re: same.	6.50	1,300.00	10189908	24FF/
HANSON, JEAN	35	PARTNER		02/13/07 Conf. w/ V. Melwani re: S-1 comments; review draft	0.50	390.00	10222673	4/
MELWANI, VIVEK	35	PARTNER		02/13/07 Review S-1.	1.20	804.00	10229967	4/
				02/13/07 Revise letter.	0.80	536.00	10229969	24FF/
SCHULER, BRAD E.	35	PARTNER		02/13/07 Review S-1 and discuss w/team.	1.00	995.00	10269012	4/
STEINGART, BONNIE K.	35	PARTNER		02/13/07 Review UCC comments to S-1.	1.10	858.00	10199895	4/
				02/13/07 Review comments by EC to S-1.	1.30	1,014.00	10199896	4/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/13/07 Review and comment on S-1	1.00	500.00	10230196	4/

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U N B I L L E D T I M E D E P T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
	SOTO, MARISSA	35	ASSOCIATE	02/13/07 Review and revise letter	1.40	700.00	10230198	24FF/
	MELWANI, VIVEK	35	PARTNER	02/13/07 S-1 mark up	2.10	661.50	10213096	4/
				02/14/07 Team meeting.	1.00	670.00	10229973	4/
				02/14/07 Revise letter to board.	0.80	536.00	10229974	24FF/
	SCHELER, BRAD E.	35	PARTNER	02/14/07 Team meeting.	1.00	995.00	10269006	4/
	STEINGART, BONNIE K.	35	PARTNER	02/14/07 Review issues regarding Delphi S-1.	1.30	1,014.00	10198988	4/
				02/15/07 Review revised timeline.	1.30	1,014.00	10199004	4/
	GODDARD, DARCY M.	30	ASSOCIATE	02/15/07 Read and analyze e-mail messages to and from client and team.	0.20	105.00	10185685	4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/15/07 Attention to open issues list	1.30	650.00	10230206	4/
	MELWANI, VIVEK	35	PARTNER	02/16/07 Review Sheehan update.	0.50	335.00	10231568	4/
				02/16/07 Revise Delphi letter.	1.00	670.00	10231569	24FF/
				02/16/07 Review S-1.	1.50	1,005.00	10231570	4/
	STEINGART, BONNIE K.	35	PARTNER	02/16/07 Review revised letter to Board from EC; meet with V. Melwani.	0.80	624.00	10199908	24FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/16/07 Delphi letter	1.00	500.00	10230212	24FF/
	GUIDO, LAURA	35	PARALEGAL	02/16/07 Review docket files.	0.40	74.00	10207847	4/
				02/16/07 Organization of case files	0.50	92.50	10207849	4/
	MELWANI, VIVEK	35	PARTNER	02/20/07 Review timeline re: rights.	2.00	1,340.00	10229980	4/
				02/20/07 Revise S-1 memo.	0.50	335.00	10229983	4/
	STEINGART, BONNIE K.	35	PARTNER	02/20/07 E-mails re: Pirate Capital.	0.80	536.00	10229984	4/
				02/20/07 Review revised timeline; telephone call with Thornton.	0.80	624.00	10199915	4/
	GODDARD, DARCY M.	30	ASSOCIATE	02/20/07 Review UCC comments on regis. statement.	1.10	858.00	10199916	4/
				02/20/07 Read and revise draft memorandum summarizing the MDL complaints; exchange e-mail messages with team regarding same; read and analyze e-mail messages to and from client and team.	1.10	577.50	10225152	4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07 Review timeline	1.00	500.00	10230217	4/
				02/20/07 Review revised S-1	2.50	1,250.00	10230219	4/
	SOTO, MARISSA	35	ASSOCIATE	02/20/07 Review case filings	0.30	150.00	10230222	4/
				02/20/07 Analyzing the most recent S-1 changes submitted by the Debtors	2.10	661.50	10213104	4/
	MELWANI, VIVEK	35	PARTNER	02/21/07 Review S-1 memo.	1.30	871.00	10229988	4/
				02/21/07 Attention to potential group issues.	1.50	1,005.00	10229989	4/
	STEINGART, BONNIE K.	35	PARTNER	02/21/07 Calls with Houlihan.	0.80	536.00	10229990	4/
	GODDARD, DARCY M.	30	ASSOCIATE	02/21/07 Review comments to S-1.	0.50	390.00	10199921	4/
				02/21/07 Read and analyze e-mail messages to and from client and team; read and analyze term sheet.	0.20	105.00	10225158	4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07 Review and comment on S-1	1.70	850.00	10230224	4/
	SOTO, MARISSA	35	ASSOCIATE	02/21/07 Analyzing disclosure requirements in the EPCA and PSA.	1.00	315.00	10213107	4/
				02/21/07 Discussion of S-1 draft	0.40	126.00	10213108	4/

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Employee Name	Dept	Position						
GODDARD, DARCY M.	30	ASSOCIATE		02/22/07 Exchange e-mail messages with team regarding retention and organization.	0.10	52.50	10225164	4/
GUIDO, LAURA	35	PARALEGAL		02/22/07 Docket research.	0.40	74.00	10207859	4/
MELWANI, VIVEK	35	PARTNER		02/22/07 Update case files	0.90	166.50	10207860	4/
				02/23/07 Review task list.	0.20	134.00	10231578	4/
				02/23/07 E-mails re: rights offering.	0.30	201.00	10231580	4/
STEINGART, BONNIE K.	35	PARTNER		02/23/07 Review various analysis by Thornton and Houlihan.	1.30	1,014.00	10199930	4/
GODDARD, DARCY M.	30	ASSOCIATE		02/23/07 Read and analyze e-mail messages between client, team, and financial advisors.	0.30	157.50	10225169	4/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/23/07 Review emails re: rights offering	0.50	250.00	10230237	4/
MELWANI, VIVEK	35	PARTNER		02/23/07 Prepare list of open issues	0.40	200.00	10230238	4/
				02/26/07 Calls with Skadden re: S-1 and related follow up.	1.00	670.00	10231587	4/
SCHELER, BRAD E.	35	PARTNER		02/26/07 Prepare for meeting with Debtors.	2.00	1,990.00	10269005	24FF/
STEINGART, BONNIE K.	35	PARTNER		02/26/07 Discuss registration statement w/team.	1.00	995.00	10227397	4/
				02/26/07 Prep for meeting with Debtors on 2/27 (rev. agreements).	1.30	1,014.00	10218601	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/26/07 Review memo on duties.	2.80	1,400.00	10230244	4/
MELWANI, VIVEK	35	PARTNER		02/26/07 Prep for meeting.	1.00	500.00	10230246	24FF/
				02/27/07 Delphi meeting.	3.50	2,345.00	10229992	24FF/
SCHELER, BRAD E.	35	PARTNER		02/27/07 Calls w/HLHZ.	0.70	469.00	10229995	4/
				02/27/07 Prepare for Delphi meeting; attend meeting; follow-up w/Debtors and clients.	7.00	6,965.00	10227400	24FF/
STEINGART, BONNIE K.	35	PARTNER		02/27/07 Review changes to S-1.	0.80	624.00	10218608	4/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/27/07 Review S-1	0.50	250.00	10230251	4/
SOTO, MARISSA	35	ASSOCIATE		02/27/07 Reviewing the most recent draft of the S-1.	2.10	661.50	10213122	4/
MELWANI, VIVEK	35	PARTNER		02/28/07 Calls re: next steps.	1.40	938.00	10231593	4/
				02/28/07 Review Company presentation material re: issues.	1.30	871.00	10231594	4/
SCHELER, BRAD E.	35	PARTNER		02/28/07 Review S-1; comments.	1.30	871.00	10231595	4/
STEINGART, BONNIE K.	35	PARTNER		02/28/07 Review Company presentations.	1.60	1,592.00	10269003	4/
				02/28/07 Calls with team regarding efforts.	1.20	1,194.00	10269004	4/
				02/28/07 Review blackline of S-1.	0.50	390.00	10218610	4/
				02/28/07 Review monthly operating report (.5); telephone call with Thornton (.3).	0.80	624.00	10218611	4/
GODDARD, DARCY M.	30	ASSOCIATE		02/28/07 Read and analyze e-mail messages by and between both client and team.	0.20	105.00	10225189	4/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/28/07 Review 2/27 presentation	1.10	550.00	10230259	4/
LARREA, ELSIE	10	MISC		02/28/07 Research information with respect to issuance of notes.	1.20	252.00	10211372	4/
Total					155.10	92,888.50		

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Employee Name	Dept	Position				
Matter Total				155.10	92,888.50	

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 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

Proforma: 3755205
 Status: B

(00397)

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
	MELWANI, VIVEK	35	PARTNER	02/01/07 Committee call and follow up.	1.30	871.00	10231528	23FF/
				02/01/07 Calls with equity holders.	1.00	670.00	10231529	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/01/07 Calls with clients.	2.50	2,487.50	10268996	23FF/
	TORRES, DEBRA M.	30	PARTNER	02/01/07 Emails to and from committee chair re status.	0.30	225.00	10227409	23FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07 Review minutes of Equity Committee meetings.	0.80	400.00	10230154	23FF/
				02/01/07 Preparation for Committee call	0.30	150.00	10230157	23FF/
	MELWANI, VIVEK	35	PARTNER	02/02/07 Committee call.	1.00	670.00	10229947	23FF/
				02/02/07 Calls with Joe Thornton.	0.80	536.00	10229948	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/02/07 Call with Equity Holders.	0.60	402.00	10229950	23FF/
	STEINGART, BONNIE K.	35	PARTNER	02/02/07 Teleconferences with clients.	1.00	995.00	10268997	23FF/
				02/02/07 Review EC minutes.	0.80	624.00	10199858	23FF/
	RESNICK, ALAN	35	COUNSEL	02/02/07 Conference call with Equity Committee.	1.30	1,014.00	10199859	23FF/
				02/02/07 Participated in regular telephonic committee meeting.	0.50	425.00	10223146	23FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/02/07 Preparation for equity committee call	0.30	150.00	10230166	23FF/
				02/02/07 Equity committee call and follow up	0.80	400.00	10230167	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/03/07 Correspondence with Equity Committee.	2.00	1,990.00	10184839	23FF/
				02/04/07 Calls with clients.	1.00	995.00	10184841	23FF/
	STEINGART, BONNIE K.	35	PARTNER	02/05/07 Correspondence with client.	2.20	2,189.00	10268999	23FF/
				02/05/07 Telephone call with Thornton and Houlihan regarding various issues.	0.80	624.00	10199867	23FF/
	MELWANI, VIVEK	35	PARTNER	02/06/07 Mtg. w/Duq and Jim Kelly.	0.50	335.00	10231547	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/06/07 Correspondence with Equity holders.	1.00	995.00	10269000	23FF/
	SOTO, MARISSA	35	ASSOCIATE	02/06/07 Email/correspondence with client.	0.70	696.50	10184848	23FF/
	MELWANI, VIVEK	35	PARTNER	02/06/07 Drafting Committee Minutes	1.00	315.00	10213080	23FF/
				02/07/07 Delphi meeting and follow up.	5.00	3,350.00	10231556	24FF/
	SCHELER, BRAD E.	35	PARTNER	02/07/07 E-mails from Pardus re: UCC.	0.30	201.00	10231557	23FF/
				02/07/07 Preparation for, attendance at, follow up with respect to meeting with Debtor (6.0); additional follow-up w/team & Committee re: meeting (3.0).	9.00	8,955.00	10184850	24FF/
	STEINGART, BONNIE K.	35	PARTNER	02/07/07 Meet with Equity Committee and Debtors.	2.80	2,184.00	10199874	24FF/
	SOTO, MARISSA	35	ASSOCIATE	02/07/07 Joint meeting with the Debtors held at Skadden Arps	5.00	1,575.00	10213084	24FF/
	WOLF, JASON	35	ASSOCIATE	02/07/07 Joint statutory committee meeting with Debtors.	2.50	1,175.00	10185324	24FF/
	SCHELER, BRAD E.	35	PARTNER	02/08/07 Calls w/Thornton and team.	1.30	1,293.50	10184854	23FF/
				02/08/07 Correspondence with client.	1.10	1,094.50	10269008	23FF/
	MELWANI, VIVEK	35	PARTNER	02/09/07 Call with Thornton.	0.50	335.00	10229955	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/09/07 Correspondence with client.	1.90	1,890.50	10269010	23FF/
	STEINGART, BONNIE K.	35	PARTNER	02/09/07 Telephone call with Thornton.	0.80	624.00	10199886	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/11/07 Correspondence with clients and Debtors.	2.00	1,990.00	10184863	23FF/
	MELWANI, VIVEK	35	PARTNER	02/12/07 Calls with Thornton.	0.80	536.00	10229965	23FF/
	SCHELER, BRAD E.	35	PARTNER	02/12/07 Calls with team and client.	1.50	1,492.50	10184868	23FF/

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STEINGART, BONNIE K.	35	PARTNER					02/14/07	Review draft EC minutes.	0.50	390.00	10199899	23FF/
MELWANI, VIVEK	35	PARTNER					02/15/07	Call with Thornton.	0.40	268.00	10231561	23FF/
							02/15/07	Committee call.	1.00	670.00	10231562	23FF/
TORRES, DEBRA M.	30	PARTNER					02/15/07	Conference call w/Equity Committee.	1.00	750.00	10227442	23FF/
RESNICK, ALAN	35	COUNSEL					02/15/07	Participated in regular committee meeting.	0.50	425.00	10223186	23FF/
RODBURG, JENNIFER	35	ASSOCIATE					02/15/07	Delphi committee call.	0.80	420.00	10234476	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE					02/15/07	Equity Committee call	0.60	300.00	10230208	23FF/
SOTO, MARISSA	35	ASSOCIATE					02/15/07	Committee teleconference and follow up	0.70	220.50	10213099	23FF/
WOLF, JASON	35	ASSOCIATE					02/15/07	Equity Committee call.	0.50	235.00	10185335	23FF/
MELWANI, VIVEK	35	PARTNER					02/16/07	Calls with equity holders.	0.80	536.00	10231567	23FF/
STEINGART, BONNIE K.	35	PARTNER					02/16/07	Telephone call with Thornton regarding issues regarding Debtors.	1.10	858.00	10199907	23FF/
							02/20/07	Calls with Pardus and HLHZ.	0.50	335.00	10229981	23FF/
MELWANI, VIVEK	35	PARTNER					02/20/07	Timeline email to Committee	0.30	150.00	10230220	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE					02/20/07	Prepare meeting minutes	1.40	441.00	10213105	23FF/
SOTO, MARISSA	35	ASSOCIATE					02/21/07	Review draft minutes for EC call.	1.00	780.00	10199922	23FF/
STEINGART, BONNIE K.	35	PARTNER					02/21/07	Discuss term sheet w/J. Thornton; review and revise and circulate to Equity Committee	0.80	400.00	10230228	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE					02/22/07	Committee call and follow up.	2.00	1,340.00	10231573	23FF/
MELWANI, VIVEK	35	PARTNER					02/22/07	Telephone call with EC.	1.10	858.00	10199924	23FF/
STEINGART, BONNIE K.	35	PARTNER					02/22/07	Conference call w/Equity Committee and FF team.	1.00	750.00	10227458	23FF/
TORRES, DEBRA M.	30	PARTNER					02/22/07	Committee call	0.80	400.00	10230232	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE					02/22/07	Equity committee meeting preparation and follow up	0.70	220.50	10213113	23FF/
SOTO, MARISSA	35	ASSOCIATE					02/23/07	Calls with equity holders.	0.80	536.00	10231581	23FF/
MELWANI, VIVEK	35	PARTNER					02/23/07	Telephone call with various committee members.	0.50	390.00	10199929	23FF/
STEINGART, BONNIE K.	35	PARTNER					02/26/07	Calls with equity holders.	0.90	603.00	10231585	23FF/
MELWANI, VIVEK	35	PARTNER					02/26/07	Prepare for Delphi meeting.	0.80	536.00	10231586	23FF/
STEINGART, BONNIE K.	35	PARTNER					02/27/07	Attend meeting with Debtors, UCC et al.	2.30	1,794.00	10218605	24FF/
							02/27/07	Attend meeting with Debtors and EC.	1.30	1,014.00	10218606	23FF/
TORRES, DEBRA M.	30	PARTNER					02/27/07	Meeting of statutory committees and debtors re status of negotiations, financial report.	0.50	390.00	10218607	24FF/
							02/27/07	Meeting w/Equity Committee members and FF team.	1.50	1,125.00	10227467	24FF/
							02/27/07	Meeting between Equity Committee and reps of Debtors.	1.10	825.00	10227468	23FF/
							02/27/07	Statutory Committee meetings at Skadden	0.30	225.00	10227469	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE					02/27/07	Meeting with the Debtors about EPCA deadline.	3.40	1,700.00	10230248	24FF/
SOTO, MARISSA	35	ASSOCIATE					02/27/07	Drafting Committee meeting minutes	1.80	567.00	10213120	24FF/
MELWANI, VIVEK	35	PARTNER					02/28/07	Calls with Pardus.	1.00	315.00	10213123	23FF/
							02/28/07	E-mails from Pardus.	0.60	402.00	10231590	23FF/
							02/28/07	Review minutes.	0.80	536.00	10231591	23FF/
SCHELER, BRAD E.	35	PARTNER					02/28/07	Call with Committee member.	0.20	134.00	10231592	23FF/
							02/28/07		0.20	199.00	10227403	23FF/

Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

alp_132: Matter Detail (babstan/436168) Fried, Frank, Harris, Shriver & Jacobson LLP
Run Date & Time: 03/28/07 18:59:20 Work Date From : 05/09/06 Thru : 02/28/07
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

Proforma: 3755205
Status: B (00397)

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Hours	Amount	Index Number Code
92.50	66,893.00	
92.50	66,893.00	

Total

Matter Total

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

alp_132: Matter Detail (babatan/436168)
Run Date & Time: 03/28/07 18:59:20
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00006 HEARINGS

Proforma: 3755206
Status: B (00397)

U N B I L L E D T I M E D E T A I L			
Employee Name	Dept Position	Work Date Description	
STEINGART, BONNIE K.	35 PARTNER	02/15/07 Attend omnibus hearing.	
			Hours
			Amount
			Index Number Code
			28FF/
			1.10
			858.00
			10199903
			28FF/
			1.10
			858.00
			1.10
			858.00
			Total
			Matter Total

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00006 HEARINGS

alp_132: Matter Detail (babstan/436168)
Run Date & Time: 03/28/07 18:59:20
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00007 MISC. LITIGATION AND MOTIONS

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 02/28/07

Proforma: 3755207
Status: B

(00397)

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
RESNICK, ALAN	35	COUNSEL	02/01/07 Reviewed statement of Equity Committee with respect to confirmation issues relating to the timing of the rights offering and conf. with Viv Melwani re: same.	0.50	425.00	10223142 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07 Meet w/A. Resnick and V. Melwani re: statements and conflicts and follow up w/J. Wolf and M. Soto	1.20	600.00	10230158 10/
WOLF, JASON	35	ASSOCIATE	02/01/07 Review and revise statements 02/01/07 Meet with A. Resnick, V. Melwani, and R. Slivinski re: statement re: unconfirmability of plan and draft same.	1.20 3.80	600.00 1,786.00	10230162 10/ 10185319 10/
SCHELER, BRAD E.	35	PARTNER	02/02/07 Review statements.	1.50	1,492.50	10184837 10/
STEINGART, BONNIE K.	35	PARTNER	02/02/07 Review various motions and replies regarding claims.	1.30	1,014.00	10199855 10/
RESNICK, ALAN	35	COUNSEL	02/02/07 Review motions regarding D&O claims. 02/02/07 Review summary regarding MDL complaint. 02/02/07 Reviewed and revised Statement of the Equity Committee with respect to the GM Settlement. 02/02/07 Reviewed and revised Statement on confirmation issues.	0.80 1.50 0.80 0.60	624.00 1,170.00 680.00 510.00	10199856 10/ 10199857 10/ 10223144 10/ 10223147 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/02/07 Review and comment on statement re: confirmation issues	1.00	500.00	10230165 10/
WOLF, JASON	35	ASSOCIATE	02/02/07 Revise statements.	0.50	235.00	10185320 10/
MELWANI, VIVEK	35	PARTNER	02/05/07 Review statements.	1.50	1,005.00	10231542 10/
STEINGART, BONNIE K.	35	PARTNER	02/05/07 Review draft statement regarding rights.	1.30	1,014.00	10199864 10/
TORRES, DEBRA M.	30	PARTNER	02/05/07 Review draft statement regarding GM.	1.10	858.00	10199865 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/05/07 Review motion re: extension of exclusivity.	0.20	150.00	10227416 10/
WOLF, JASON	35	ASSOCIATE	02/05/07 Review and revise statements	1.90	950.00	10230174 10/
STEINGART, BONNIE K.	35	PARTNER	02/05/07 Revise statements re: rights offering & GM.	1.00	470.00	10185322 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/06/07 Review issues regarding MDL complaints.	0.80	624.00	10199870 10/
STEINGART, BONNIE K.	35	PARTNER	02/06/07 Review and revise statements	2.50	1,250.00	10230177 10/
STEINGART, BONNIE K.	35	PARTNER	02/07/07 Review notice of proposed sale of assets.	0.50	390.00	10199876 10/
			02/08/07 Review omnibus claims objections filed by Debtors.	0.80	624.00	10199879 10/
			02/09/07 Review hearing statement of disputed issues filed by Debtor.	0.50	390.00	10199884 10/
TORRES, DEBRA M.	30	PARTNER	02/09/07 Review and comment on draft statements re right offering and GM claims.	0.90	675.00	10227429 10/
SCHELER, BRAD E.	35	PARTNER	02/10/07 Review statements.	2.00	1,990.00	10184862 10/
MELWANI, VIVEK	35	PARTNER	02/12/07 Revise statement.	0.80	536.00	10229962 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07 Review and revise statements	1.00	500.00	10230186 10/
STEINGART, BONNIE K.	35	PARTNER	02/13/07 Review matters regarding 2/15 omnibus.	0.50	390.00	10199894 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/13/07 Review and revise statements	2.50	1,250.00	10230195 10/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00007 MISC. LITIGATION AND MOTIONS

alp_132: Matter Detail (babstan/436168) Fried, Frank, Harris, Shriver & Jacobson LLP
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Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00007 MISC. LITIGATION AND MOTIONS

Proforma: 3755207 (00397)
Status: B

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
	SCHULER, BRAD E.	35	PARTNER	02/14/07 Review statements and discuss with R. Slivinski.	2.00	1,990.00	10184875	10/
	STEINGART, BONNIE K.	35	PARTNER	02/14/07 Review draft orders for omnibus.	0.20	156.00	10199900	10/
				02/14/07 Revise statements regarding rights offering and GM.	1.10	858.00	10199902	10/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/14/07 Review and revise statements; discuss w/B. Scheler	4.20	2,100.00	10230201	10/
				02/14/07 Discuss statements and timing w/team	1.20	600.00	10230203	10/
				02/14/07 Review and revise statements and letter	1.70	850.00	10230204	10/
	STEINGART, BONNIE K.	35	PARTNER	02/16/07 Review order entered regarding bidding procedures.	0.20	156.00	10199909	10/
				02/20/07 Review lease rejection motion.	0.20	156.00	10199912	10/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07 Review court pleadings filed by Debtor.	0.50	390.00	10199920	10/
	STEINGART, BONNIE K.	35	PARTNER	02/21/07 Review and revise statements	1.70	850.00	10230229	10/
				02/22/07 Review various court filings by Debtors.	0.50	390.00	10199926	10/
				02/23/07 Review draft statements re: rights and GM.	0.80	624.00	10199928	10/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/23/07 Review and revise statements	0.50	250.00	10230242	10/
	MELWANI, VIVEK	35	PARTNER	02/26/07 Review MDL discovery order.	0.60	402.00	10231588	10/
	STEINGART, BONNIE K.	35	PARTNER	02/26/07 Review various court filings by Debtor.	0.80	624.00	10218600	10/
	TORRES, DEBRA M.	30	PARTNER	02/26/07 Review discovery order in Delphi MDL litigation.	0.20	150.00	10227466	10/
	SOLIVAN, OMAR	30	PARALEGAL	02/26/07 Attended to the file prepping of Original Joint Exhibit Binders; Original Equity Comm Binders; Case Pull binder; and hearing transcripts binders.	1.50	262.50	10206829	10/
	MELWANI, VIVEK	35	PARTNER	02/27/07 Review MDL issues.	1.00	670.00	10229994	10/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/27/07 Review and revise statements	1.20	600.00	10230254	10/
				02/28/07 Review MDL & amendment.	1.80	900.00	10230255	10/
				02/28/07 Review and revise statements	2.20	1,100.00	10230257	10/
				02/28/07 Review GM statement	4.50	2,250.00	10230261	10/
Total					63.10	39,031.00		
Matter Total					63.10	39,031.00		

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00007 MISC. LITIGATION AND MOTIONS

alp_132: Matter Detail (babstan/436168) Fried, Frank, Harris, Shriver & Jacobson LLP
Run Date & Time: 03/28/07 18:59:21 Work Date From : 05/09/06 Thru : 02/28/07
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00013 RELATIONSHIP WITH PRIMARY CUSTOMER

Proforma: 3755213
Status: B
(00397)

U N B I L L E D T I M E D E T A I L						
Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
MELWANI, VIVEK	35	PARTNER	02/12/07 Review GM proof of claim.	0.60	402.00	10229966 25FF/
SCHELER, BRAD E.	35	PARTNER	02/12/07 Discussions re: GM.	0.50	497.50	10269011 25FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07 Review GM claims	1.20	600.00	10230193 25FF/
MELWANI, VIVEK	35	PARTNER	02/20/07 Calls with Aalto re: GM.	0.50	335.00	10229982 25FF/
Total				2.80	1,834.50	
Matter Total				2.80	1,834.50	

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00013 RELATIONSHIP WITH PRIMARY CUSTOMER

alp_132: Matter Detail (babstan/436168) Fried, Frank, Harris, Shriver & Jacobson LLP
Run Date & Time: 03/28/07 18:59:21 Work Date From : 05/09/06 Thru : 02/28/07
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00014 FEE APPLICATIONS AND RETENTION

Proforma: 3755214 (00397)
Status: B

U N B I L L E D	T I M E	D E P T	P o s i t i o n	W o r k D a t e D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r	C o d e
SLIVINSKI, RICHARD	35	ASSOCIATE		02/01/07 Review LCC statement	0.40	200.00	10230163	7/
STEINGART, BONNIE K.	35	PARTNER		02/02/07 Review fee comm. report.	0.80	624.00	10199860	7/
MELWANI, VIVEK	35	PARTNER		02/06/07 E-mails re: fee applications.	0.40	268.00	10231548	7/
WOLF, JASON	35	ASSOCIATE		02/06/07 Review January pre-bill.	3.10	1,457.00	10185323	7/
				02/07/07 Review January pre-bill.	2.50	1,175.00	10185325	7/
				02/12/07 Review January pre-bill.	1.80	846.00	10185329	7/
STEINGART, BONNIE K.	35	PARTNER		02/13/07 Review draft orders regarding fee applications.	0.50	390.00	10199892	7/
				02/13/07 Telephone call with Matz regarding same.	0.10	78.00	10199893	7/
WOLF, JASON	35	ASSOCIATE		02/13/07 Review January pre-bill.	0.50	235.00	10185332	7/
MELWANI, VIVEK	35	PARTNER		02/15/07 Attend to fee order.	0.40	268.00	10231560	7/
STEINGART, BONNIE K.	35	PARTNER		02/20/07 Review fee statements.	0.50	390.00	10199914	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/20/07 Review bill	1.70	850.00	10230216	7/
				02/23/07 Review bill.	1.80	900.00	10230240	7/
SOTO, MARISSA	35	ASSOCIATE		02/23/07 Analyzing the current status of fee applications and statements.	1.10	346.50	10213118	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/26/07 Billing	1.00	500.00	10230243	7/
SOTO, MARISSA	35	ASSOCIATE		02/26/07 Preparing and proofing January 2007 fee statement.	6.10	1,921.50	10213119	7/
MELWANI, VIVEK	35	PARTNER		02/27/07 Review fee statement.	0.80	536.00	10229993	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/27/07 Review fee statement	1.60	800.00	10230252	7/
SOTO, MARISSA	35	ASSOCIATE		02/27/07 Finalizing January 2007 fee statement.	1.90	598.50	10213121	7/
GUIDO, LAURA	35	PARALEGAL		02/27/07 Review previous fee statements.	0.30	55.50	10207868	7/
				02/27/07 Prepare fee statements.	0.50	92.50	10207873	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		02/28/07 Review fee statement.	0.20	100.00	10230258	7/
GUIDO, LAURA	35	PARALEGAL		02/28/07 Finalizing January fee statement	0.20	37.00	10211671	7/
Total					28.20	12,668.50		
Matter Total					28.20	12,668.50		

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00014 FEE APPLICATIONS AND RETENTION

alp_132: Matter Detail (babstan/436168)
Run Date & Time: 03/28/07 18:59:21
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 02/28/07
Proforma: 3755215 (00397)
Status: B

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
	HANSON, JEAN	35	PARTNER	02/01/07 Conf and calls w/ V. Melwani and R. Slivinski; Delphi commitment; 1145 questions	2.80	2,184.00	10222636 29FF/
	MELWANI, VIVEK	35	PARTNER	02/01/07 Review equity deal proposal.	1.00	670.00	10231530 29FF/
				02/01/07 Review HLHZ comparison.	0.60	402.00	10231531 29FF/
				02/01/07 Revise draft commitments and term sheets.	2.00	1,340.00	10231532 29FF/
	SCHELER, BRAD E.	35	PARTNER	02/01/07 Review Houlihan materials.	0.50	497.50	10184835 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07 Prepare Delphi letter	1.00	500.00	10230155 29FF/
				02/01/07 Meet w/V. Melwani and J. Rodburg on 1145 and commitment letter	1.00	500.00	10230159 29FF/
				02/01/07 Review alternate proposal and discuss w/T. Alto	0.50	250.00	10230161 29FF/
	MELWANI, VIVEK	35	PARTNER	02/02/07 Calls with HLHZ re: alternative.	0.70	469.00	10229949 29FF/
				02/04/07 E-mails and calls re: alternative structure.	1.00	670.00	10231538 29FF/
	SCHELER, BRAD E.	35	PARTNER	02/04/07 Discussion regarding alternate framework situation.	1.00	995.00	10268998 29FF/
				02/05/07 Review rights offering precedent	2.00	1,000.00	10230172 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/06/07 Meeting re: 1145; review materials	2.50	1,950.00	10222644 29FF/
	HANSON, JEAN	35	PARTNER	02/06/07 Review rights offering chart.	0.80	536.00	10231549 29FF/
	MELWANI, VIVEK	35	PARTNER	02/06/07 Review USG and Dow rights structure for Delphi.	0.70	469.00	10231550 29FF/
				02/06/07 Calls with Aalto re: equity alternatives.	1.40	938.00	10231551 29FF/
	SCHELER, BRAD E.	35	PARTNER	02/06/07 Discussions re: rights offering schedules.	1.50	1,492.50	10269001 29FF/
				02/06/07 Calls regarding alternative structure.	1.30	1,293.50	10269002 29FF/
	STEINGART, BONNIE K.	35	PARTNER	02/06/07 Review Houlihan memo regarding comparison of proposals.	1.50	1,170.00	10199869 25FF/
				02/06/07 Review revised memos regarding PSA.	1.30	1,014.00	10199871 29FF/
	SOTO, MARISSA	35	ASSOCIATE	02/06/07 Analyzing rights offering securities treatment.	3.10	976.50	10213081 29FF/
				02/07/07 Drafting a letter to the BOD from the Equity Committee expressing concerns.	1.10	346.50	10213086 24FF/
				02/08/07 Meeting w/ B. Steingart, A. Resnick, K. Blackman and V. Melwani re: 1145; review materials re: 1145	1.80	1,404.00	10222655 29FF/
				02/08/07 Discussion with team re: 1145.			
	SCHELER, BRAD E.	35	PARTNER	02/08/07 Review cases and SEC no action letters regarding 1145.	1.60	1,592.00	10269007 29FF/
	STEINGART, BONNIE K.	35	PARTNER	02/08/07 Meet with K. Blackman and A. Resnick regarding 1145.	2.80	2,184.00	10199877 29FF/
				02/08/07 Conf. w/A. Resnick, B. Steingart, J. Hanson, V. Melwani re: 1145.	1.30	1,014.00	10199878 29FF/
	BLACKMAN, KENNETH R.	10	COUNSEL	02/08/07 Conference with Ken Blackman, Jean Hanson, Viv Melwani, Rich Slivinski and Jen Rodburg re: application of section 1145 to rights offering.	1.50	1,170.00	10175860 29FF/
	RESNICK, ALAN	35	COUNSEL	02/08/07 Attention to board letter.	1.30	1,105.00	10223164 29FF/
				02/08/07 Internal call re: 1145.			
	RODBURG, JENNIFER	35	ASSOCIATE	02/08/07 Call w/team re: 1145	0.40	210.00	10234456 24FF/
					2.00	1,050.00	10234457 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE		1.50	750.00	10230182 29FF/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

alp_132: Matter Detail (babstan/436168)
Run Date & Time: 03/28/07 18:59:22
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 02/28/07

Proforma: 3755215
Status: B

(00397)

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
	SOTO, MARISSA	35	ASSOCIATE	02/08/07 Researching the implementation and use of Section 1145, Section 4(2) and the private placement exception.	2.70	850.50	10213088 29FF/
	WOLF, JASON	35	ASSOCIATE	02/08/07 Research re: rights offerings.	3.50	1,645.00	10185327 29FF/
	LOMPERIS, STEVEN	10	MISC	02/08/07 Research documents from LIVEDGAR: Creation of chart for post Chapter 11 Rights Offerings from various companies.	4.00	900.00	10185182 29FF/
	SCHWARTZ, DAVID	10	MISC	02/08/07 Research Chapter 11 disclosure statements, discussing issuance of securities under 1145 of the bankruptcy code. Building of chart around these documents, disclosure statements.	7.20	1,296.00	10174873 8/
	SCHELER, BRAD E.	35	PARTNER	02/09/07 Review 1145.	0.60	597.00	10269009 29FF/
	STEINGART, BONNIE K.	35	PARTNER	02/09/07 Review additional material regarding 1145.	1.30	1,014.00	10199885 29FF/
	SOTO, MARISSA	35	ASSOCIATE	02/09/07 Researching and summarizing 1145 and Securities laws usage.	6.20	1,953.00	10213091 29FF/
	WOLF, JASON	35	ASSOCIATE	02/09/07 Research re: rights offerings.	6.80	3,196.00	10185328 29FF/
	GUIDO, LAURA	35	PARALEGAL	02/09/07 Research, retrieve and distribute documents in connection with rights offerings.	4.40	814.00	10207822 29FF/
	FERRO, DANIEL	10	MISC	02/09/07 Prepare Bankruptcy Rights Offering Chart	5.40	1,269.00	10185068 29FF/
	SCHWARTZ, DAVID	10	MISC	02/09/07 Prepare chart on disclosure statements involving bankrupt companies using 1145 exemption.	11.30	2,034.00	10174876 29FF/
	SOTO, MARISSA	35	ASSOCIATE	02/11/07 Reviewing other rights offering documentation for the use of 1145 exemption and the other limitations imposed by securities laws.	3.10	976.50	10213092 29FF/
	MELWANI, VIVEK	35	PARTNER	02/12/07 Calls re: 1145.	1.00	670.00	10229961 29FF/
	STEINGART, BONNIE K.	35	PARTNER	02/12/07 Draft alternative term sheet.	2.40	1,608.00	10229963 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07 Review additional materials regarding 1145.	1.30	1,014.00	10199888 29FF/
				02/12/07 Review termsheet regarding alternatives.	1.50	1,170.00	10199889 29FF/
				02/12/07 Draft letter to Steve Miller	1.40	700.00	10230185 24FF/
				02/12/07 Prepare term sheet	1.00	500.00	10230188 29FF/
				02/12/07 Prepare framework	1.80	900.00	10230192 29FF/
	SOTO, MARISSA	35	ASSOCIATE	02/12/07 Research on 1145 and Securities Laws	0.90	283.50	10213093 29FF/
	WOLF, JASON	35	ASSOCIATE	02/12/07 Review Rights Offering chart.	2.80	1,316.00	10185330 29FF/
	GUIDO, LAURA	35	PARALEGAL	02/12/07 Update rights offerings chart.	0.80	148.00	10207825 29FF/
	MELWANI, VIVEK	35	PARTNER	02/13/07 Calls re: 1145.	0.80	536.00	10229968 29FF/
				02/13/07 Prepare term sheet.	1.20	804.00	10229970 29FF/
	SCHELER, BRAD E.	35	PARTNER	02/13/07 Discuss term sheet w/client.	1.00	995.00	10184870 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	02/13/07 Draft term sheet.	2.50	1,250.00	10230200 29FF/
	MELWANI, VIVEK	35	PARTNER	02/14/07 1145 issue.	0.60	402.00	10229975 29FF/
	STEINGART, BONNIE K.	35	PARTNER	02/14/07 Telephone call with Marfoti regarding 1145.	0.80	624.00	10199901 29FF/
	SOTO, MARISSA	35	ASSOCIATE	02/14/07 Researching additional rights offerings re: valuation determinations and allocations.	4.70	1,480.50	10213097 29FF/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

alp_132: Matter Detail (babstan/436168)
Run Date & Time: 03/28/07 18:59:22
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 02/28/07

Proforma: 3755215
Status: B
(00397)

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
U N B I L L E D T I M E D E T A I L							
MELWANI, VIVEK	35	PARTNER	02/15/07 Review term sheet.	0.30	201.00	10231563	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/15/07 Review materials from Skadden regarding 1145.	2.30	1,794.00	10199905	29FF/
RESNICK, ALAN	35	COUNSEL	02/15/07 Telephone conference with Viv Melwani and Bonnie Steingart with Debtors' counsel re: applicability of section 1145 of the Bankruptcy Code to rights offering; conference with Bonnie Steingart and Viv Melwani re: same.	0.70	595.00	10223188	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/15/07 Review rights offerings	0.70	350.00	10230210	29FF/
BLACKMAN, KENNETH R.	10	COUNSEL	02/15/07 1145 Call w/Skadden and discuss w/team	0.70	350.00	10230211	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/16/07 Review No Action Letters, etc. re: 1145	1.50	1,170.00	10189473	29FF/
SOTO, MARISSA	35	ASSOCIATE	02/16/07 Review 1145	2.00	1,000.00	10230215	29FF/
BLACKMAN, KENNETH R.	10	COUNSEL	02/16/07 Analyzing precedent rights offering procedures and the Plan distributions.	4.10	1,291.50	10213102	29FF/
MELWANI, VIVEK	35	PARTNER	02/19/07 Continue review No Action Letters, etc.	0.50	390.00	10189476	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/20/07 1145 objection and no actions.	2.50	1,675.00	10229979	29FF/
BLACKMAN, KENNETH R.	10	COUNSEL	02/20/07 Review cases regarding 1145.	1.80	1,404.00	10199913	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07 Email to V. Melwani; Call w/B. Steingart re: 1145	0.40	312.00	10189479	29FF/
MELWANI, VIVEK	35	PARTNER	02/20/07 Discussions re: 1145.	0.40	200.00	10230218	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/21/07 Prepare term sheet and transmittal letter	2.40	1,200.00	10230221	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07 Review material re: backstop.	0.80	536.00	10229986	29FF/
SOTO, MARISSA	35	ASSOCIATE	02/21/07 Review and revise alternative framework.	1.40	938.00	10229987	29FF/
MELWANI, VIVEK	35	PARTNER	02/21/07 Review and revise term sheet.	0.80	624.00	10199919	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/21/07 Review Houlihan memo on bench mark analysis.	1.10	858.00	10199923	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07 Review and revise term sheet	0.90	450.00	10230223	29FF/
SOTO, MARISSA	35	ASSOCIATE	02/21/07 Review SEC no action letters re: disclosure	0.30	150.00	10230225	29FF/
GUIDO, LAURA	35	PARALEGAL	02/21/07 Term sheet; discuss w/V. Melwani; review 13-Ds	2.80	1,400.00	10230226	29FF/
MELWANI, VIVEK	35	PARTNER	02/21/07 Researching 13D filings in bankruptcy proceedings	1.30	409.50	10213110	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/21/07 Research precedent case and various SEC filings	0.50	92.50	10207854	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/22/07 Review, revise and discussions re: term sheet.	1.70	1,139.00	10231574	29FF/
SOTO, MARISSA	35	ASSOCIATE	02/22/07 Review revised termsheet.	1.30	1,014.00	10199925	29FF/
MELWANI, VIVEK	35	PARTNER	02/22/07 Review and revise statements	1.40	700.00	10230231	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/22/07 Review and discuss term sheet	0.70	350.00	10230234	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/22/07 Review 1145 issues	0.80	400.00	10230236	29FF/
SOTO, MARISSA	35	ASSOCIATE	02/22/07 Research & prepare summary re: 510(b).	2.60	819.00	10213112	29FF/
MELWANI, VIVEK	35	PARTNER	02/22/07 Researching 510(b).	1.80	567.00	10213114	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/23/07 Review SEC no action letters.	1.00	670.00	10231577	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/23/07 Calls with Marafioti re: 1145.	0.50	335.00	10231579	24FF/
SOTO, MARISSA	35	ASSOCIATE	02/23/07 Attend to alternative term sheet.	1.00	670.00	10231582	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/27/07 Review and revise 510(b) memo	3.40	1,700.00	10230253	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/27/07 Review memo addressing 510(b).	2.60	819.00	10213124	29FF/
SOTO, MARISSA	35	ASSOCIATE	02/28/07 Review EPCA amendment.	0.40	268.00	10231596	29FF/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

alp_132: Matter Detail (babstan/436168) Fried, Frank, Harris, Shriver & Jacobson LLP
Run Date & Time: 03/28/07 18:59:23 Work Date From : 05/09/06 Thru : 02/28/07
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Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

Proforma: 3755215
Status: B (00397)

U N B I L L E D T I M E D E T A I L						
Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
STEINGART, BONNIE K.	35	PARTNER	02/28/07 Review EPCA amendments.	1.10	858.00	10218612 29FF/
SOTO, MARISSA	35	ASSOCIATE	02/28/07 Review and revise memo on 510 (b) .	5.10	1,606.50	10213125 29FF/
Total				182.10	90,394.50	
Matter Total				182.10	90,394.50	

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

March 2007

alp_132: Matter Detail (babstan/443033)
Run Date & Time: 04/27/07 17:40:35
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Proforma: 3808349
Status: B
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Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
SLIVINSKI, RICHARD	35	ASSOCIATE	03/01/07	Attended to issues from weekly call.	0.40	210.00	10286492	4/
			03/01/07	Draft letter to Butler from B. Scheier and Rosenberg	1.40	735.00	10286500	24FF/
SOTO, MARISSA	30	ASSOCIATE	03/01/07	Drafting letter regarding the March 8 joint meeting	0.50	170.00	10295579	24FF/
SCHELER, BRAD E.	35	PARTNER	03/02/07	Review and revise letter.	1.00	995.00	10306823	4/
STEINGART, BONNIE K.	35	PARTNER	03/02/07	Review materials prepared by Houlihan.	1.10	902.00	10283859	4/
			03/02/07	Review draft letter to Debtor.	0.50	410.00	10283860	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/02/07	Review and revise letter to Butler	0.90	472.50	10286503	24FF/
GUIDO, LAURA	35	PARALEGAL	03/02/07	Review and update docket files	0.40	78.00	10241745	4/
			03/02/07	Review and update minutes.	0.90	175.50	10241748	4/
MELWANI, VIVEK	35	PARTNER	03/05/07	Review decision for Delphi.	0.50	365.00	10307816	4/
			03/05/07	Review no actions re: 1145(a)(2).	1.00	730.00	10307817	4/
			03/05/07	Revise GM bids.	0.80	584.00	10307819	4/
GODDARD, DARCY M.	30	ASSOCIATE	03/05/07	Review recent case law with respect to Delphi.	0.50	365.00	10307821	4/
MELWANI, VIVEK	35	PARTNER	03/05/07	Read and analyze client correspondence.	0.10	55.00	10254850	4/
SCHELER, BRAD E.	35	PARTNER	03/06/07	Calls re: meetings.	0.70	511.00	10307828	4/
			03/06/07	Discussions regarding and review of registration statement.	1.00	995.00	10321491	4/
MELWANI, VIVEK	35	PARTNER	03/07/07	Class action issues; review and revise related memo.	2.00	1,460.00	10307835	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/07/07	Review and revise statements and memo	1.40	735.00	10286518	4/
GUIDO, LAURA	35	PARALEGAL	03/07/07	Review docket and update/distribute case calendar	0.50	97.50	10241763	4/
MELWANI, VIVEK	35	PARTNER	03/08/07	Meeting w/Debtors and follow-up w/clients.	4.50	3,285.00	10307841	24FF/
SCHELER, BRAD E.	35	PARTNER	03/08/07	Attend meetings w/Debtors and related discussions.	5.00	4,975.00	10321493	24FF/
STEINGART, BONNIE K.	35	PARTNER	03/08/07	Meet with Debtor regarding monthly update.	3.80	3,116.00	10283876	24FF/
TORRES, DEBRA M.	30	PARTNER	03/08/07	Attend monthly meeting between debtors and statutory committees.	1.50	1,185.00	10306938	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/08/07	Statutory committee meetings at Skadden	3.60	1,890.00	10286524	24FF/
BIRNBAUM, MICHAEL	35	PARALEGAL	03/08/07	Review and revise working group list	0.10	19.00	10242917	4/
			03/09/07	Pacer research re: plans of reorganization and disclosure statements	1.50	285.00	10242925	4/
MELWANI, VIVEK	35	PARTNER	03/12/07	Review additional investor agreement.	1.20	876.00	10307849	4/
			03/12/07	Various calls w/Halto.	0.70	511.00	10307850	4/
SCHELER, BRAD E.	35	PARTNER	03/12/07	Review and discuss investor agreements.	1.50	1,492.50	10306844	4/
STEINGART, BONNIE K.	35	PARTNER	03/12/07	Review materials prepared by Houlihan.	0.80	656.00	10283890	4/
			03/12/07	Review due diligence materials prepared by Debtors.	1.80	1,476.00	10283891	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/12/07	Review HLHZ emails	0.30	157.50	10286541	4/
MELWANI, VIVEK	35	PARTNER	03/12/07	Review 13D filed by Appaloosa	0.80	420.00	10286543	4/
			03/13/07	Review 13D questions.	0.80	584.00	10307854	4/

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UNBILLED TIME DETAIL
Employee Name Dept Position Work Date Description

MELWANI, VIVEK	35	PARTNER	03/13/07	Calls re: PWC report.
SLIVINSKI, RICHARD	35	ASSOCIATE	03/13/07	Review filings re: Syndication.
			03/13/07	Review correspondence, discuss w/team and review filings.
SOTO, MARISSA	30	ASSOCIATE	03/13/07	Research on scope of duties.
			03/13/07	Analyzing recent court filings
MELWANI, VIVEK	35	PARTNER	03/14/07	Team meeting.
			03/14/07	Review KECP.
SCHELER, BRAD E.	35	PARTNER	03/14/07	Meet with team.
			03/14/07	Preparation for meetings.
STEINGART, BONNIE K.	35	PARTNER	03/14/07	Meeting with Scheler regarding various issues.
RESNICK, ALAN	35	COUNSEL	03/14/07	Participated by phone in Fried Frank team meeting re: process and strategy regarding the registration statement and plan process.
GODDARD, DARCY M.	30	ASSOCIATE	03/14/07	Read and analyze e-mail messages to and from client and team.
RODBURG, JENNIFER	35	ASSOCIATE	03/14/07	Team meeting.
SLIVINSKI, RICHARD	35	ASSOCIATE	03/14/07	Preparation for meeting w/Debtors
			03/14/07	Review SEC filing
			03/14/07	Team meeting
SOTO, MARISSA	30	ASSOCIATE	03/14/07	Delphi team strategy meeting
MELWANI, VIVEK	35	PARTNER	03/15/07	Committee meeting; meeting w/GM; Cerberus and Appaloosa.
SCHELER, BRAD E.	35	PARTNER	03/15/07	Follow up w/Committee members from meeting.
			03/15/07	Attend and prep for meeting w/GM, Cerberus, Appaloosa; follow-up w/Committee.
STEINGART, BONNIE K.	35	PARTNER	03/15/07	Attend meetings at Debtor by phone.
TORRES, DEBRA M.	30	PARTNER	03/15/07	Review draft of MDL memo to Equity Committee.
RODBURG, JENNIFER	35	ASSOCIATE	03/15/07	Review and mark SEC complaint.
SLIVINSKI, RICHARD	35	ASSOCIATE	03/15/07	Meetings at Skadden with Creditors Committee, GM, Cerberus, Debtors
RESNICK, ALAN	35	COUNSEL	03/16/07	Draft letter regarding filing.
			03/17/07	Reviewed and revised memorandum on MDL class action complaints.
GODDARD, DARCY M.	30	ASSOCIATE	03/17/07	Read and analyze e-mail messages to and from client and team.
MELWANI, VIVEK	35	PARTNER	03/19/07	Calls re: Concorso; review research.
SCHELER, BRAD E.	35	PARTNER	03/19/07	Calls w/B. Steingart.
STEINGART, BONNIE K.	35	PARTNER	03/19/07	Telephone call with B. Scheler; creditors committee; various issues.
			03/19/07	Review documents provided by debtors regarding pension plan.
RODBURG, JENNIFER	35	ASSOCIATE	03/19/07	Team call.

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Hours	Amount		
0.50	365.00		10307855 4/
1.00	730.00		10307856 4/
1.20	630.00		10286548 4/
1.70	578.00		10295600 4/
1.00	340.00		10295603 4/
1.50	1,095.00		10307859 4/
0.60	438.00		10307860 4/
1.50	1,492.50		10322135 4/
2.50	2,487.50		10322136 24FF/
1.30	1,066.00		10283897 4/
0.80	716.00		10321687 4/
0.20	110.00		10254899 4/
1.00	550.00		10308703 4/
1.00	525.00		10299436 24FF/
0.50	262.50		10299437 4/
1.00	525.00		10299438 4/
1.40	476.00		10295606 4/
5.00	3,650.00		10307864 4/
1.50	1,095.00		10307866 23FF/
7.00	6,965.00		10306855 4/
3.80	3,116.00		10283901 24FF/
0.30	237.00		10306948 4/
1.00	550.00		10308709 4/
5.00	2,625.00		10299443 4/
3.30	1,732.50		10299446 4/
1.50	1,342.50		10321696 4/
0.10	55.00		10254918 4/
1.20	876.00		10307874 4/
1.00	995.00		10306862 4/
1.30	1,066.00		10283909 4/
1.80	1,476.00		10283910 6/
0.60	330.00		10308720 4/

alp_132: Matter Detail (babstan/443033)
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U N B I L L E D T I M E D E P T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/19/07 Team call	0.40	210.00	10299450 4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/19/07 Review correspondence and news	0.30	157.50	10299452 4/
	SOTO, MARISSA	30	ASSOCIATE	03/19/07 Review SEC filing	0.30	157.50	10299455 4/
	MELWANI, VIVEK	35	PARTNER	03/19/07 Reviewing recent emails and company disclosures for relevant information.	1.00	340.00	10295617 4/
	SCHELER, BRAD E.	35	PARTNER	03/20/07 Calls re: potential meeting w/UCC; follow up.	0.40	292.00	10307876 4/
	STEINGART, BONNIE K.	35	PARTNER	03/20/07 Calls and attention re: Concorso filing.	1.50	1,095.00	10307877 4/
	GODDARD, DARCY M.	30	ASSOCIATE	03/20/07 Discussions regarding Spain issues.	1.00	995.00	10306866 4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/20/07 Review documents provided by Debtors; recap presentation summary of variances.	1.10	902.00	10283915 4/
	GUIDO, LAURA	35	PARALEGAL	03/20/07 Correspondence with team; read and analyze e-mail messages to and from client and team.	0.40	220.00	10255552 4/
	MELWANI, VIVEK	35	PARTNER	03/20/07 Review SEC filings and e-mails to Committee	1.50	787.50	10299456 4/
	SCHELER, BRAD E.	35	PARTNER	03/20/07 Prepare status update	0.70	367.50	10299459 4/
	GODDARD, DARCY M.	30	ASSOCIATE	03/20/07 Review docket and update files	0.40	78.00	10286919 4/
	SOTO, MARISSA	30	ASSOCIATE	03/20/07 Review and update general case files	1.30	253.50	10286920 4/
	SCHELER, BRAD E.	35	PARTNER	03/20/07 Review docket and update case calendar	0.90	175.50	10286921 4/
	GODDARD, DARCY M.	30	ASSOCIATE	03/21/07 Calls re: SEC and registration statement.	0.60	10307884 4/	10307885 4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/21/07 Call w/Steingart and Torres re: MDL litigation.	1.00	730.00	10307885 4/
	GUIDO, LAURA	35	PARALEGAL	03/21/07 Discuss various open issues with team.	0.70	636.50	10306868 4/
	MELWANI, VIVEK	35	PARTNER	03/21/07 Read and analyze e-mail messages to and from client and team.	0.10	55.00	10257215 4/
	SCHELER, BRAD E.	35	PARTNER	03/21/07 Preparation for equity committee discussions.	0.20	68.00	10295623 4/
	GODDARD, DARCY M.	30	ASSOCIATE	03/22/07 Attend to MDL discovery issue.	0.70	511.00	10307890 4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/22/07 Review material re: DIP.	0.60	438.00	10307893 9/
	GUIDO, LAURA	35	PARALEGAL	03/22/07 Review documents provided by Debtors regarding presentation to lenders.	1.50	1,230.00	10283926 4/
	MELWANI, VIVEK	35	PARTNER	03/22/07 Review materials provided by Debtor regarding DIP amendment and Houlihan analysis.	1.10	902.00	10283928 9/
	SCHELER, BRAD E.	35	PARTNER	03/22/07 Review DIP materials	0.50	262.50	10299472 9/
	GODDARD, DARCY M.	30	ASSOCIATE	03/22/07 Review MDL and call to Pardus.	0.40	210.00	10299477 4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/22/07 Review docket and update files	0.50	97.50	10286932 4/
	GUIDO, LAURA	35	PARALEGAL	03/23/07 Calls re: discovery; meeting w/Bonnie Steingart.	1.30	949.00	10307895 4/
	MELWANI, VIVEK	35	PARTNER	03/23/07 Calls re: additional investor agreement and effects on bidding.	2.00	1,460.00	10307896 4/
	SCHELER, BRAD E.	35	PARTNER	03/23/07 Attend to open issues w/team.	0.60	438.00	10307897 4/
	STEINGART, BONNIE K.	35	PARTNER	03/23/07 Review and discuss investor agreement.	1.50	1,492.50	10306877 4/
	RODEBURG, JENNIFER	35	ASSOCIATE	03/23/07 Telephone call with Houlihan regarding various labor issues.	0.80	656.00	10283933 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/23/07 Meet w/ V. Melwani and R. Slivinski re: Goldman 13D; review email re: same.	0.50	275.00	10306879 4/
	GUIDO, LAURA	35	PARALEGAL	03/23/07 Analyze issue re: investor	1.80	945.00	10299482 4/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00002 GENERAL

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Proforma: 3808349
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U N B I L L E D T I M E D E P T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
	GUIDO, LAURA	35	PARALEGAL	03/26/07 E-mails and attention to various issues.	1.00	525.00	10299483	4/
	SCHELER, BRAD E.	35	PARTNER	03/26/07 Review docket and update case calendar	0.60	117.00	10286948	4/
				03/27/07 Discussion with B. Steingart; calls with clients.	1.50	1,492.50	10306888	4/
	SOTO, MARISSA	30	ASSOCIATE	03/27/07 Address issues raised in equity committee emails	0.20	68.00	10295635	4/
	SCHELER, BRAD E.	35	PARTNER	03/28/07 Discussions with team.	0.80	796.00	10306893	4/
				03/28/07 Calls regarding chapter 11 case.	0.70	696.50	10322244	4/
	STEINGART, BONNIE K.	35	PARTNER	03/28/07 Review issues regarding weekly Sheehan call.	0.50	410.00	10283943	4/
				03/28/07 Review status of union neg.; telephone call with Tanya Aalto.	0.50	410.00	10283946	4/
	GODDARD, DARCY M.	30	ASSOCIATE	03/28/07 Read and analyze e-mail messages from client and team, including press clippings.	0.20	110.00	10294800	4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/28/07 Review Houlihan agreement re: information sharing; review Sheehan notes from Pardus.	0.50	262.50	10299492	4/
				03/28/07 Discuss w/B. Steingart and call w/Tanja Aalto re: information.	0.30	157.50	10299496	4/
				03/28/07 Review pleadings and articles and prepare summary	0.80	420.00	10299497	4/
	GUIDO, LAURA	35	PARALEGAL	03/29/07 Update 2002 lists and docket files	1.10	214.50	10286967	4/
	SCHELER, BRAD E.	35	PARTNER	03/30/07 Review operating report.	0.50	497.50	10337157	4/
				03/30/07 Review correspondence re: investor agreements and discuss same with team.	0.50	497.50	10321530	4/
	STEINGART, BONNIE K.	35	PARTNER	03/30/07 Discussions with team.	0.50	497.50	10306901	4/
				03/30/07 Review monthly operating report.	0.50	410.00	10283954	4/
	RESNICK, ALAN	35	COUNSEL	03/30/07 Review analysts report.	0.50	410.00	10283956	4/
				03/30/07 Analysis of agreement between Appaloosa and Goldman Sacks regarding Goldman acting as additional investor and restrictions on Goldman bidding without Appaloosa.	0.40	358.00	10321729	4/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/30/07 Review filings	0.50	262.50	10299504	4/
				03/30/07 Review Investor filings; discuss w/J. Hanson, review rule 16	1.10	577.50	10299505	4/
	GUIDO, LAURA	35	PARALEGAL	03/30/07 Review docket and update case calendar (.9) and docket files (.3).	1.20	234.00	10286974	4/
Total					138.60	96,780.00		
Matter Total					138.60	96,780.00		

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00002 GENERAL

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

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Employee Name	TIME	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
MELWANI, VIVEK	35		PARTNER	03/01/07 Committee call and address follow up issues.	1.50	1,095.00	10307805	23FF/
				03/01/07 Emails to Committee Members.	0.40	292.00	10307807	23FF/
SCHELER, BRAD E.	35		PARTNER	03/01/07 Weekly Equity Committee call and follow up w/team.	1.50	1,492.50	10318860	23FF/
TORRES, DEBRA M.	30		PARTNER	03/01/07 Correspondence with committee members.	0.80	796.00	10318861	23FF/
				03/01/07 Weekly teleconference w/Equity Committee and FF team.	1.00	790.00	10306922	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/01/07 Review emails to and from committee.	0.20	158.00	10306926	23FF/
SOTO, MARISSA	30		ASSOCIATE	03/01/07 Weekly Committee call	0.80	420.00	10286496	23FF/
				03/01/07 Equity Committee meeting and follow up	0.80	272.00	10295574	23FF/
				03/01/07 Drafting meeting minutes	1.00	340.00	10295578	23FF/
MELWANI, VIVEK	35		PARTNER	03/02/07 Calls w/Pardus	0.50	365.00	10307811	23FF/
SCHELER, BRAD E.	35		PARTNER	03/02/07 Correspondence with Committee.	1.00	995.00	10318863	23FF/
				03/05/07 Correspondence with client.	1.00	995.00	10306826	23FF/
MELWANI, VIVEK	35		PARTNER	03/06/07 Call with Thornton re: UCC call.	0.50	365.00	10307827	23FF/
SCHELER, BRAD E.	35		PARTNER	03/06/07 Calls with clients and discussions with team.	1.20	1,194.00	10306830	23FF/
STEINGART, BONNIE K.	35		PARTNER	03/07/07 Telephone call with Thorton regarding various issues.	0.50	410.00	10283873	23FF/
SCHELER, BRAD E.	35		PARTNER	03/08/07 Follow-up discussions w/clients and counsel re: meetings.	2.00	1,990.00	10306836	23FF/
TORRES, DEBRA M.	30		PARTNER	03/08/07 Meeting w/equity committee and members of FF team.	1.00	790.00	10306939	23FF/
MELWANI, VIVEK	35		PARTNER	03/09/07 Call w/Ted Kim.	0.60	438.00	10307842	23FF/
				03/09/07 Call w/Luq Yacub.	0.50	365.00	10307843	23FF/
				03/12/07 Calls w/shareholders.	0.70	511.00	10307852	23FF/
SCHELER, BRAD E.	35		PARTNER	03/12/07 Various calls w/clients.	1.50	1,492.50	10337142	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/12/07 Call to equity holder	0.10	52.50	10286546	23FF/
MELWANI, VIVEK	35		PARTNER	03/14/07 Prepare e-mail to Pardus re: issues.	0.80	584.00	10307861	23FF/
				03/14/07 Call w/Pardus and team re: alternatives; follow up.	1.70	1,241.00	10307862	23FF/
SCHELER, BRAD E.	35		PARTNER	03/14/07 Correspondence with clients.	1.00	995.00	10306852	23FF/
STEINGART, BONNIE K.	35		PARTNER	03/14/07 Review responses to questions from EC members.	0.50	410.00	10283898	23FF/
				03/14/07 Telephone call with Thorton.	0.80	656.00	10283900	23FF/
				03/14/07 Draft response to Pardus questions	2.30	1,207.50	10299435	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/14/07 Call w/Pardus	0.50	262.50	10299440	23FF/
TORRES, DEBRA M.	30		PARTNER	03/15/07 Meeting w/representatives of debtors, plan investors and equity committee.	1.50	1,185.00	10306949	23FF/
				03/15/07 Meeting w/equity committee and FF team.	1.00	790.00	10306950	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/16/07 Correspondence with clients.	1.00	525.00	10299445	23FF/
MELWANI, VIVEK	35		PARTNER	03/19/07 Calls w/Pardus and Committee; related issues.	1.00	730.00	10307873	23FF/
SCHELER, BRAD E.	35		PARTNER	03/19/07 Calls w/clients and team.	1.00	995.00	10322145	23FF/
				03/20/07 Correspondence with clients.	1.00	995.00	10322154	23FF/
				03/21/07 Meetings and calls with clients.	3.30	3,283.50	10322242	23FF/

Client: 031841 DELPHI EQUITY COMMITTEE
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U N B I L L E D	T I M E	D E P T	A I L	Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position					
MELWANI, VIVEK	35	PARTNER		03/22/07 Calls w/Jim Kelly.	0.60	438.00	10307888 23FF/
MELWANI, VIVEK	35	PARTNER		03/22/07 Committee call.	1.00	730.00	10307889 23FF/
SCHELER, BRAD E.	35	PARTNER		03/22/07 Equity Committee call and related follow-up.	1.50	1,492.50	10306872 23FF/
STEINGART, BONNIE K.	35	PARTNER		03/22/07 Telephone call with Equity Committee.	1.30	1,066.00	10283924 23FF/
TORRES, DEBRA M.	30	PARTNER		03/22/07 Conference call w/Committee.	1.00	790.00	10306963 23FF/
RODBURG, JENNIFER	35	ASSOCIATE		03/22/07 Committee call.	0.80	440.00	10308737 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/22/07 Equity Committee call and follow up w/team	0.50	262.50	10299476 23FF/
SOTO, MARISSA	30	ASSOCIATE		03/22/07 Equity Committee call; preparation and follow up	0.90	306.00	10295624 23FF/
SCHELER, BRAD E.	35	PARTNER		03/23/07 Equity Committee meeting minutes	1.00	340.00	10295628 23FF/
STEINGART, BONNIE K.	35	PARTNER		03/26/07 Review e-mails and correspondence with clients.	1.50	1,492.50	10306884 23FF/
				03/27/07 Conference call with Pardus and credit committee.	1.30	1,066.00	10283939 29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/28/07 Calls and emails w/holders	0.50	262.50	10299499 23FF/
SCHELER, BRAD E.	35	PARTNER		03/29/07 Prepare for and calls w/clients.	1.50	1,492.50	10321531 23FF/
				03/29/07 Calls w/B. Steingart and Pardus.	1.50	1,492.50	10306898 23FF/
STEINGART, BONNIE K.	35	PARTNER		03/29/07 Conference call with Brad and Thorton.	1.30	1,066.00	10283948 23FF/
				03/29/07 Conference call with Equity Committee.	0.80	656.00	10283949 23FF/
RODBURG, JENNIFER	35	ASSOCIATE		03/29/07 Committee call.	1.00	550.00	10308756 23FF/
				03/29/07 Call w/ clients.	0.70	385.00	10308761 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/29/07 Committee call and follow up	0.50	262.50	10299502 23FF/
SOTO, MARISSA	30	ASSOCIATE		03/29/07 Weekly equity committee meeting, preparation and follow up	0.80	272.00	10295637 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/30/07 Emails w/holders	0.20	105.00	10299508 23FF/
Total					56.70	44,445.50	
Matter Total					56.70	44,445.50	

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

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U N B I L L E D T I M E D E T A I L						
Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
STEINGART, BONNIE K.	35	PARTNER	03/22/07 Attend omnibus by phone.	2.50	2,050.00	10283927 28FF/
TORRES, DEBRA M.	30	PARTNER	03/22/07 Attend omnibus hearing.	2.20	1,738.00	10306965 28FF/
Total				4.70	3,788.00	
Matter Total				4.70	3,788.00	

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Matter: 00006 HEARINGS

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Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
MELWANI, VIVEK	35	PARTNER	03/01/07	Review GM pleading.	0.50	365.00	10307806	10/
STEINGART, BONNIE K.	35	PARTNER	03/01/07	Review various motions filed by Debtors.	1.10	902.00	10283855	10/
			03/02/07	Review transfer motions.	0.50	410.00	10283858	10/
MELWANI, VIVEK	35	PARTNER	03/05/07	Review GM pleading.	0.80	584.00	10307814	10/
STEINGART, BONNIE K.	35	PARTNER	03/05/07	Review hearing transcripts.	0.80	656.00	10283866	10/
MELWANI, VIVEK	35	PARTNER	03/06/07	Review GM pleadings.	1.50	1,095.00	10307830	10/
			03/06/07	Review Rights Offering pleadings.	0.50	365.00	10307831	10/
SCHELER, BRAD E.	35	PARTNER	03/06/07	Review and discuss statements.	1.80	1,791.00	10321492	10/
STEINGART, BONNIE K.	35	PARTNER	03/06/07	Review draft statements.	1.30	1,066.00	10283868	10/
			03/06/07	Review Debtors court filings.	0.50	410.00	10283869	10/
TORRES, DEBRA M.	30	PARTNER	03/06/07	Review draft of GM statement.	0.50	395.00	10306934	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/06/07	Discuss, review and revise GM statement.	3.20	1,680.00	10286511	10/
			03/06/07	Statement, review and revise rights offering	1.50	787.50	10286516	10/
			03/06/07	Review MDL and summarize MDL pleading.	1.00	525.00	10286517	10/
MELWANI, VIVEK	35	PARTNER	03/07/07	Review and comment on statement.	0.80	584.00	10307832	10/
STEINGART, BONNIE K.	35	PARTNER	03/07/07	Review supplemental pleadings in class action.	0.80	656.00	10283871	10/
			03/07/07	Review draft statements regarding rights offering.	0.80	656.00	10283872	10/
TORRES, DEBRA M.	30	PARTNER	03/07/07	Review and comment on draft of Rights Offering Statement.	0.70	553.00	10306937	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/07/07	Review and revise statements	1.30	682.50	10286523	10/
STEINGART, BONNIE K.	35	PARTNER	03/08/07	Review omnibus claims objections.	0.50	410.00	10283877	10/
SOTO, MARISSA	30	ASSOCIATE	03/08/07	Research for statement regarding Rights Offering.	1.80	612.00	10295587	10/
STEINGART, BONNIE K.	35	PARTNER	03/09/07	Continue to revise statements regarding GM and rights.	1.30	1,066.00	10283883	10/
			03/09/07	Review transcript of hearing.	0.80	656.00	10283884	10/
			03/13/07	Review bidding procedures motion and objection regarding brake hose.	1.30	1,066.00	10283894	10/
			03/13/07	Review supp. to KECP motion.	0.80	656.00	10283895	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/13/07	KECP motion summary	0.50	262.50	10286550	10/
STEINGART, BONNIE K.	35	PARTNER	03/14/07	Review omnibus claims motion.	0.80	656.00	10283899	10/
			03/15/07	Review response to claims objections.	0.80	656.00	10283902	10/
MELWANI, VIVEK	35	PARTNER	03/16/07	Review class actions.	1.50	1,095.00	10307868	10/
STEINGART, BONNIE K.	35	PARTNER	03/16/07	Review Debtors omnibus objections.	1.10	902.00	10283907	10/
TORRES, DEBRA M.	30	PARTNER	03/16/07	Review draft GM statement.	0.30	237.00	10306952	10/
MELWANI, VIVEK	35	PARTNER	03/19/07	GM statement.	2.00	1,460.00	10307872	10/
STEINGART, BONNIE K.	35	PARTNER	03/19/07	Review union objections to KECP.	1.80	1,476.00	10283911	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/19/07	Review and revise GM statement	1.70	892.50	10299453	10/
			03/19/07	Review and summarize objections to KECP	0.80	420.00	10299454	10/
SCHELER, BRAD E.	35	PARTNER	03/20/07	Review and comment on statements.	1.00	995.00	10322153	10/
STEINGART, BONNIE K.	35	PARTNER	03/20/07	Continue work on statement.	0.50	410.00	10283912	10/

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Status: B

U N B I L L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position					
STEINGART, BONNIE K.	35	PARTNER	03/20/07 Review filings on Delphi Spain subpoena.	0.80	656.00	10283914	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/20/07 Review debtors brief regarding MDL discovery.	0.50	410.00	10283916	10/
			03/20/07 Revise statements	0.90	472.50	10299457	10/
			03/20/07 Review papers re: MDL plaintiffs' pleading.	1.40	735.00	10299458	10/
SOTO, MARISSA	30	ASSOCIATE	03/20/07 Review and analysis of omnibus hearing matters	3.00	1,020.00	10295620	10/
GUIDO, LAURA	35	PARALEGAL	03/20/07 Confs. with M. Soto re: preparation for 3/22 hearing (.3); Retrieval and organization of document in connection with same (2.3)	2.60	507.00	10286915	10/
MELWANI, VIVEK	35	PARTNER	03/21/07 Review and comment on GM statement.	0.60	438.00	10307882	10/
			03/21/07 Review research re: 363 sales; revise pleading.	1.50	1,095.00	10307883	10/
STEINGART, BONNIE K.	35	PARTNER	03/21/07 Review filings regarding GM.	1.10	902.00	10283918	10/
			03/21/07 Review motion for omnibus hearing.	1.30	1,066.00	10283919	10/
			03/21/07 Review motion and issues regarding document production in MDL.	2.30	1,886.00	10283920	19/
TORRES, DEBRA M.	30	PARTNER	03/21/07 Review 3/1 hearing transcript.	1.10	902.00	10283921	10/
RESNICK, ALAN	35	COUNSEL	03/21/07 Review draft of GM statement, comment.	0.30	237.00	10306961	10/
			03/21/07 Reviewed draft of Equity Committee Statement on GM Settlement.	0.40	358.00	10321708	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/21/07 Review omnibus summary	0.60	315.00	10299464	10/
			03/21/07 Revise statements	0.30	157.50	10299465	10/
			03/21/07 GM statement research	2.80	1,470.00	10299467	10/
			03/21/07 Review MDL filings.	0.80	420.00	10299468	10/
SOTO, MARISSA	30	ASSOCIATE	03/21/07 Research on relevant matters scheduled for omnibus hearings.	1.70	578.00	10295622	10/
STEINGART, BONNIE K.	35	PARTNER	03/22/07 Review various Debtor filings with court.	0.50	410.00	10283925	10/
TORRES, DEBRA M.	30	PARTNER	03/22/07 Review briefs relating to MDL plaintiffs' motion to lift stay of discovery.	1.00	790.00	10306966	10/
GODDARD, DARCY M.	30	ASSOCIATE	03/22/07 Research question re: MDL litigation.	0.10	55.00	10294780	10/
STEINGART, BONNIE K.	35	PARTNER	03/23/07 Review various motion to lift stay.	0.50	410.00	10283934	10/
			03/28/07 Review transcript of hearing.	0.50	410.00	10283944	10/
			03/28/07 Review motion filed by debtors.	0.80	656.00	10283945	10/
			03/29/07 Review and revise statements.	3.60	1,890.00	10299503	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/30/07 Review and revise statements	1.80	945.00	10299507	10/
Total				72.00	47,282.00		
Matter Total				72.00	47,282.00		

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Matter: 00014 FEE APPLICATIONS AND RETENTION

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U N B I L L E D	T I M E	D E P T	A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
SOTO, MARISSA	30	ASSOCIATE					03/01/07 Preparation of interim fee application	0.20	68.00	10295577	7/
							03/08/07 Third Interim Fee application preparation and summarizing	3.80	1,292.00	10295584	7/
SLIVINSKI, RICHARD	35	ASSOCIATE					03/09/07 Preparation of third interim fee application.	2.80	952.00	10295591	7/
							03/11/07 Interim fee application preparation.	3.00	1,020.00	10295593	7/
SOTO, MARISSA	30	ASSOCIATE					03/12/07 Attention to fee application.	1.80	945.00	10286542	7/
							03/12/07 Reviewing & revising fee application.	1.60	544.00	10295596	7/
							03/13/07 Revise fee application.	4.30	1,462.00	10295602	7/
							03/14/07 Draft fee application.	2.40	816.00	10295605	7/
BIRNBAUM, MICHAEL	35	PARALEGAL					03/14/07 Reviewing February billing	0.50	170.00	10295608	7/
							03/14/07 Research re: Bankruptcy Court and Trustee Guidelines and Interim Compensation Procedures	0.50	95.00	10251923	7/
GUIDO, LAURA	35	PARALEGAL					03/14/07 Review fee application guidelines of UST and SDNY and review interim compensation orders per M. Soto	0.90	175.50	10250135	7/
SOTO, MARISSA	30	ASSOCIATE					03/15/07 Drafting interim fee application exhibits.	3.40	1,156.00	10295610	7/
BOWANT, XANARE	10	PARALEGAL					03/15/07 Prepare charts for fee application	9.00	1,890.00	10247942	7/
EARLY, MARCIA	10	PARALEGAL					03/15/07 Assist with Billing statements.	4.50	1,035.00	10248551	7/
GUIDO, LAURA	35	PARALEGAL					03/15/07 Conf. with A. Babstock (billing) re: third interim fee application (.3); Draft exhibit charts for same	6.70	1,306.50	10250138	7/
SOTO, MARISSA	30	ASSOCIATE					03/16/07 Draft of the interim fee application.	3.00	1,020.00	10295613	7/
GUIDO, LAURA	35	PARALEGAL					03/16/07 Coordinate with A. Babstock (billing) re: outstanding fee application exhibits (.2); Updates to exhibits (1.1)	1.30	253.50	10250142	7/
SLIVINSKI, RICHARD	35	ASSOCIATE					03/19/07 Prepare fee application	3.50	1,837.50	10299451	7/
SOTO, MARISSA	30	ASSOCIATE					03/19/07 Review February bill.	2.00	680.00	10295614	7/
MOODY, TOM	10	PARALEGAL					03/19/07 Drafting the Third Interim Fee application.	4.10	1,394.00	10295616	7/
SOTO, MARISSA	30	ASSOCIATE					03/20/07 Assist in preparation of fee application.	2.00	450.00	10270453	7/
GUIDO, LAURA	35	PARALEGAL					03/20/07 Review and revise interim fee application.	2.70	918.00	10295619	7/
SLIVINSKI, RICHARD	35	ASSOCIATE					03/20/07 Update fee application exhibits	0.20	39.00	10286914	7/
SOTO, MARISSA	30	ASSOCIATE					03/21/07 Review and revise fee application	1.80	945.00	10299470	7/
							03/21/07 Preparation of exhibits for third interim fee application.	4.00	1,360.00	10295621	7/
GUIDO, LAURA	35	PARALEGAL					03/21/07 Assist in preparation of fee application	0.10	19.50	10286926	7/
SLIVINSKI, RICHARD	35	ASSOCIATE					03/22/07 Review and revise fee application.	3.10	1,627.50	10299474	7/
							03/22/07 Review certification and requirements for fee application	0.30	157.50	10299475	7/
SOTO, MARISSA	30	ASSOCIATE					03/22/07 Finalizing fee application.	1.00	340.00	10295625	7/
SLIVINSKI, RICHARD	35	ASSOCIATE					03/23/07 Review February bill	1.00	525.00	10299478	7/
SOTO, MARISSA	30	ASSOCIATE					03/26/07 Reviewing and revising fee application.	1.00	340.00	10295632	7/
SLIVINSKI, RICHARD	35	ASSOCIATE					03/27/07 Review February statement.	1.30	682.50	10299488	7/
							03/27/07 Review & revise third fee application.	0.70	367.50	10299489	7/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00014 FEE APPLICATIONS AND RETENTION

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Currency : USD

Client: 031841 DELPHI EQUITY COMMITTEE

Matter: 00014 FEE APPLICATIONS AND RETENTION

Proforma: 3808361
Status: B (00397)

U N B I L L E D	T I M E	D E P T	Position	Work Date	Description	Hours	Amount	Index Number	Code
SOTO, MARISSA	30	ASSOCIATE		03/27/07	Review and revise fee application.	1.00	340.00	10295634	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/28/07	Review fee application.	1.30	682.50	10299493	7/
				03/28/07	Review February Statement	0.50	262.50	10299498	7/
SOTO, MARISSA	30	ASSOCIATE		03/28/07	Revise February Fee Statement.	3.40	1,156.00	10295636	7/
GUIDO, LAURA	35	PARALEGAL		03/28/07	Assist w/interim fee application	1.00	195.00	10286963	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/29/07	Review February fee statement	0.90	472.50	10299500	7/
GUIDO, LAURA	35	PARALEGAL		03/29/07	Prepare exhibits to fee application for filing (.5); Prepare for distribution of same (.2); Prepare/file/serve Fried Frank's Third Interim Fee Application (1.4)	2.10	409.50	10286964	7/
				03/29/07	Assist w/ February Fee Statement	1.10	214.50	10286972	7/
STEINGART, BONNIE K.	35	PARTNER		03/30/07	Review fee applications.	0.80	656.00	10283955	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/30/07	Review Houlihan fee application and discussions w/Oliver Matthews	0.90	472.50	10299506	7/
GUIDO, LAURA	35	PARALEGAL		03/30/07	Prepare for service of Houlihan Fee Application (.4); Prepare/file/serve Houlihan's 2nd Interim Fee Application (1.1)	1.50	292.50	10286976	7/
Total						93.00	31,037.00		
Matter Total						93.00	31,037.00		

Client: 031841 DELPHI EQUITY COMMITTEE
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Matter: 00015 SETTLEMENT AND RESTRUCTURING

UNBILED TIME DETAIL
Employee Name Dept Position Work Date Description

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Status: B (00397)

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Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
JACOBSON, JACK L.	20	PARTNER	03/01/07	Review S-1.	1.70	1,394.00	10238471	29FF/
SCHULER, BRAD E.	35	PARTNER	03/01/07	Review registration statement.	0.70	696.50	10306820	29FF/
STEINGART, BONNIE K.	35	PARTNER	03/01/07	Review revised S-1.	1.30	1,066.00	10283856	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/01/07	Prepare response regarding S-1	0.20	105.00	10286502	29FF/
HANSON, JEAN	35	PARTNER	03/02/07	Review revised draft S-1	1.00	820.00	10245588	29FF/
MELWANI, VIVEK	35	PARTNER	03/02/07	Review S-1 blackline	1.00	730.00	10307810	29FF/
			03/02/07	Calls w/HLHZ re: Rothschild update	0.60	438.00	10307812	29FF/
			03/02/07	Review HLHZ analysis	2.50	1,825.00	10307813	29FF/
SCHULER, BRAD E.	35	PARTNER	03/02/07	Review Houlhan materials.	2.00	1,990.00	10318862	29FF/
STEINGART, BONNIE K.	35	PARTNER	03/02/07	Continue review and comment on S-1.	0.80	656.00	10283857	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/02/07	Discuss S-1 and email Debtors	0.40	210.00	10286504	29FF/
			03/02/07	Review S-1	0.70	367.50	10286508	29FF/
HANSON, JEAN	35	PARTNER	03/05/07	Review revised draft S-1; calls and conf's w/ V. Melwani re same; Section 1145 discussions	2.30	1,886.00	10245592	29FF/
MELWANI, VIVEK	35	PARTNER	03/05/07	Calls re: S-1.	0.70	511.00	10307815	29FF/
			03/05/07	Calls re: S-1.	1.20	876.00	10307820	29FF/
SCHULER, BRAD E.	35	PARTNER	03/05/07	Review no actions re: 1145(a)(2).	2.00	1,460.00	10307822	29FF/
HANSON, JEAN	35	PARTNER	03/05/07	Revise 1145 and discussions re: same.	2.00	1,990.00	10321488	29FF/
			03/06/07	Review revised S-1; conf w/ V. Melwani and R. Slivinski; conf call w/ Skadden Arps	1.30	1,066.00	10245597	29FF/
MELWANI, VIVEK	35	PARTNER	03/06/07	Call on S-1.	1.00	730.00	10307826	29FF/
RESNICK, ALAN	35	COUNSEL	03/06/07	Meeting w/J. Hanson re: S-1.	0.80	584.00	10307829	29FF/
			03/06/07	Reviewed Second Circuit decision in the Iridium case; t/c w/Viv Melwani re: same.	1.20	1,074.00	10253912	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/06/07	Review S-1 w/V. Melwani and J. Hanson and call w/Skadden	0.70	367.50	10286513	29FF/
MELWANI, VIVEK	35	PARTNER	03/07/07	Review S-1.	0.70	511.00	10307833	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/07/07	Review and revise back stop memo.	1.50	1,095.00	10307834	29FF/
MELWANI, VIVEK	35	PARTNER	03/07/07	Review and revise memo re: 510(b) and MDL	2.30	1,207.50	10286520	29FF/
STEINGART, BONNIE K.	35	PARTNER	03/08/07	Review equity proposal.	0.80	584.00	10307840	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/08/07	Review S-1 as filed.	1.10	902.00	10283878	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/08/07	Revising MDL 510(b) memo	5.50	2,887.50	10286526	29FF/
MELWANI, VIVEK	35	PARTNER	03/09/07	Calls re: S-1 and rights issues.	2.90	986.00	10295588	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/09/07	Research in connection w/510(b) / MDL memo	0.70	511.00	10307844	29FF/
			03/09/07	Review and revise 510(b) memo	1.80	945.00	10286528	29FF/
			03/09/07	Reviewing case law on application of 510(b) and the treatments of such claims.	3.80	1,995.00	10286532	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/09/07	Reviewing case law on application of 510(b) and the treatments of such claims.	1.50	510.00	10295590	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/11/07	Review, revise supplement memo	3.00	1,575.00	10286534	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/11/07	Revising memo addressing the class actions litigations and 510(b).	0.50	170.00	10295594	29FF/
MELWANI, VIVEK	35	PARTNER	03/12/07	Revise MDL memo.	1.80	1,314.00	10307851	29FF/

Client: 031841 DELPHI EQUITY COMMITTEE
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Status: B (00397)

U N B I L L E D	T I M E	D E P T	P o s i t i o n	W o r k D a t e D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r	C o d e
Employee Name								
SOTO, MARISSA	30		ASSOCIATE	03/12/07 Revising memo regarding the pending class action litigations and 510(b).	3.40	1,156.00	10295597	29FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/14/07 Review memo re: 510(b)/MDL	2.30	1,207.50	10299439	29FF/
STEINGART, BONNIE K.	35		PARTNER	03/15/07 Review memo regarding 510B for Equity Committee.	1.80	1,476.00	10283903	29FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/15/07 Review and revise memo	3.70	1,942.50	10299444	29FF/
MELWANI, VIVEK	35		PARTNER	03/16/07 Review and revise memo re: MDL litigation	1.40	1,022.00	10307869	29FF/
STEINGART, BONNIE K.	35		PARTNER	03/16/07 Continue work on MDL memo.	1.30	1,066.00	10283908	29FF/
SOTO, MARISSA	30		ASSOCIATE	03/19/07 Review and revise MDL/510(b) research memo	0.50	170.00	10295618	29FF/
MELWANI, VIVEK	35		PARTNER	03/20/07 Review memo re: class action and duties.	2.00	1,460.00	10307875	29FF/
STEINGART, BONNIE K.	35		PARTNER	03/20/07 Continue work on 510B memo.	1.10	902.00	10283913	29FF/
MELWANI, VIVEK	35		PARTNER	03/22/07 MDL memo.	1.00	730.00	10307887	29FF/
STEINGART, BONNIE K.	35		PARTNER	03/22/07 Complete MDL memo.	0.80	656.00	10283929	29FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/22/07 510(b) memo	1.80	945.00	10299473	29FF/
SOTO, MARISSA	30		ASSOCIATE	03/22/07 Reviewing MDL complaints and the current status of the litigations in Michigan	1.00	340.00	10295626	29FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	03/23/07 Review and revise MDL memo	2.60	1,365.00	10299480	29FF/
SOTO, MARISSA	30		ASSOCIATE	03/23/07 Researching the MDL litigation and its predecessor actions.	1.00	340.00	10295630	29FF/
				03/30/07 Revising statements.	1.00	340.00	10295639	10/
Total					80.70	51,153.50		
Matter Total					80.70	51,153.50		

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

April 2007

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L				Work Date Description			Index Number Code	
Employee Name	Dept	Position		Hours	Amount			
MELWANI, VIVEK	35	PARTNER	04/02/07 Calls re: Committee.	0.50	365.00		10373697	4/
STEINGART, BONNIE K.	35	PARTNER	04/02/07 Review 13-D issues.	0.40	292.00		10373698	4/
			04/02/07 Review Owl Creek 13D.	0.80	656.00		10349448	4/
GODDARD, DARCY M.	30	ASSOCIATE	04/02/07 Review issues regarding chilling bids.	1.10	902.00		10349450	4/
			04/02/07 Read and analyze e-mail messages to and from client and team.	0.20	110.00		10342024	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/02/07 Review case filings	0.80	420.00		10370718	4/
			04/02/07 Call w/ HLHZ	0.30	157.50		10370720	4/
			04/02/07 Review SEC filing	0.30	157.50		10370721	4/
			04/02/07 Discuss disclosure statement language w/B. Scheler and draft language.	0.50	262.50		10370725	4/
SOTO, MARISSA	30	ASSOCIATE	04/02/07 Reviewing and summarizing recent filings by the Debtors.	2.40	816.00		10312611	4/
GUIDO, LAURA	35	PARALEGAL	04/02/07 Review docket.	0.80	156.00		10350734	4/
MELWANI, VIVEK	35	PARTNER	04/03/07 Review disclosure statement language.	0.80	584.00		10373699	4/
STEINGART, BONNIE K.	35	PARTNER	04/03/07 Review creditor committee report regarding outsourcing.	0.80	656.00		10349454	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/03/07 Review and revise disclosure statement language.	1.10	577.50		10370727	4/
			04/03/07 Discussion w/B. Scheler regarding case.	0.50	262.50		10370728	4/
			04/03/07 Discuss w/V. Melwani; attend to emails and letter	1.00	525.00		10370731	4/
			04/03/07 E-mails w/V. Melwani and A. Resnick re: issue in case.	0.30	157.50		10370735	4/
GUIDO, LAURA	35	PARALEGAL	04/03/07 Review docket filings.	0.60	117.00		10350738	4/
JOHNSON, DIXIE L.	10	PARTNER	04/03/07 Review files.	0.90	175.50		10350740	4/
			04/04/07 Review and comment on draft language for court order and conference with R. Slivinski re: same.	0.30	250.50		10316967	4/
MELWANI, VIVEK	35	PARTNER	04/04/07 Calls with Willkie.	0.80	584.00		10370319	4/
			04/04/07 Disclosure statement language.	0.70	511.00		10370320	4/
			04/04/07 Calls re: meeting with Company; prep re: same.	1.20	876.00		10370321	4/
RESNICK, ALAN	35	COUNSEL	04/04/07 Reviewed language for order approving disclosure statement with respect to full disclosure and the ability of persons to trade in securities.	0.80	584.00		10370323	4/
			04/04/07 Review and revise disclosure statement language.	0.30	268.50		10349692	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/04/07 Prepare for meeting with Company.	0.90	472.50		10370738	4/
HANSON, JEAN	35	PARTNER	04/05/07 Disclosure statement language - review and revise; conf's w/ R. Slivinski; review materials.	1.00	525.00		10370739	4/
				2.50	2,050.00		10357148	4/

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U N B I L L E D T I M E D E T A I L				Work Date Description		Hours	Amount	Index Number	Code
Employee Name	Dept	Position							
JOHNSON, DIXIE L.	10	PARTNER		04/05/07	Review and comment on revised draft findings of fact language.	0.20	167.00	10322391	4/
MELWANI, VIVEK	35	PARTNER		04/05/07	Meeting w/Company.	3.50	2,555.00	10370327	24FF/
SCHULER, BRAD E.	35	PARTNER		04/05/07	Review materials.	1.00	995.00	10373210	4/
				04/05/07	Review materials in preparation for meeting.	2.00	1,990.00	10373212	4/
				04/05/07	Meeting with Company.	3.50	3,482.50	10390781	24FF/
				04/05/07	Calls with parties in chapter 11 case.	2.50	2,487.50	10390784	4/
STEINGART, BONNIE K.	35	PARTNER		04/05/07	Review proposed insert to disclosure statement regarding trading.	0.50	410.00	10349464	4/
GODDARD, DARCY M.	30	ASSOCIATE		04/05/07	Read and analyze e-mail messages by and between client, team, and financial advisors.	0.20	110.00	10342032	4/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/05/07	Review materials and address Committee questions.	0.40	210.00	10370740	4/
				04/05/07	Review e-mails with team and Committee.	0.30	157.50	10370743	4/
				04/05/07	Disclosure statement order language; discuss w/J. Hanson; review and revise.	0.80	420.00	10370745	4/
GUIDO, LAURA	35	PARALEGAL		04/05/07	Review service procedures.	0.20	39.00	10350746	4/
JOHNSON, DIXIE L.	10	PARTNER		04/06/07	Emails with team re: content of proposed court findings and order.	0.20	167.00	10322398	4/
MELWANI, VIVEK	35	PARTNER		04/06/07	Call re: disclosure statement language.	0.50	365.00	10370332	4/
				04/06/07	Calls w/Willkie re: follow up; follow up re: letter.	1.30	949.00	10370333	4/
				04/06/07	Review research re: absolute priority and subordination.	1.50	1,095.00	10370334	4/
STEINGART, BONNIE K.	35	PARTNER		04/06/07	Review revised language for disclosure statement; telephone call with J. Hanson.	1.10	902.00	10349468	4/
				04/06/07	Review materials prepared by Debtors.	1.30	1,066.00	10349469	4/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/06/07	Disclosure statement language	0.50	262.50	10370748	4/
SCHULER, BRAD E.	35	PARTNER		04/07/07	Review and comment on disclosure statement language.	1.00	995.00	10391423	4/
				04/07/07	Review materials prepared by the Debtors.	1.50	1,492.50	10391424	4/
				04/07/07	Correspondence with team.	0.50	497.50	10373218	4/
JOHNSON, DIXIE L.	10	PARTNER		04/08/07	Review draft language.	0.10	83.50	10322404	4/
HANSON, JEAN	35	PARTNER		04/09/07	Disclosure statement language; V. Melwani email re: response.	0.50	410.00	10357157	4/
JOHNSON, DIXIE L.	10	PARTNER		04/09/07	Review emails and comment on legal issue and drafting; emails with B. Schuler, K. Cain and L. Boyle re: same; conference with V. Melwani re: language.	0.50	417.50	10322407	4/
				04/09/07	Calls w/HLHZ.	0.50	365.00	10370337	4/
MELWANI, VIVEK	35	PARTNER		04/09/07	Draft and revise disclosure language.	1.50	1,095.00	10370338	4/

Fried, Frank, Harris, Shriver & Jacobson LLP
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Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
Employee Name						
RESNICK, ALAN	35	COUNSEL	04/09/07 T/c w/Viv Melwani re: language for disclosure statement regarding disclosure of all material information.	0.40	358.00	10349704 4/
BOYLE, LOCHLANN	10	ASSOCIATE	04/09/07 Conduct research regarding issue.	5.00	1,700.00	10348766 4/
			04/09/07 Review case law.	1.00	340.00	10394911 4/
			04/09/07 Draft memo.	4.60	1,564.00	10394912 4/
			04/09/07 Discuss Delphi matter w/ K. Cain.	0.20	68.00	10394913 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/09/07 Discuss case w/V. Melwani	0.20	105.00	10370749 4/
			04/09/07 Review motions filed in case.	0.30	157.50	10370750 4/
			04/09/07 Review emails re: trading language in disclosure statement.	0.20	105.00	10370758 4/
MELWANI, VIVEK	35	PARTNER	04/09/07 Review HLHZ materials	0.30	157.50	10370760 4/
			04/10/07 Attend to disclosure statement language.	1.00	730.00	10373705 4/
			04/10/07 Calls w/HLHZ.	0.90	657.00	10373706 4/
SCHELER, BRAD E.	35	PARTNER	04/10/07 Review Pardus update and related calls.	0.50	365.00	10373707 4/
STEINGART, BONNIE K.	35	PARTNER	04/10/07 Review letters and comment on same.	2.00	1,990.00	10373224 4/
			04/10/07 Review various issues regarding disclosure statement language; telephone call with V. Melwani.	1.30	1,066.00	10349478 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/10/07 Disclosure statement language; call w/V. Melwani and e-mail.	0.80	420.00	10370771 4/
MELWANI, VIVEK	35	PARTNER	04/11/07 Review UCC letter and related follow up.	0.80	584.00	10373712 4/
BOYLE, LOCHLANN	10	ASSOCIATE	04/11/07 Review treatises; research.	4.80	1,632.00	10398228 4/
GODDARD, DARCY M.	30	ASSOCIATE	04/11/07 Read and analyze Latham & Watkins letter and e-mail messages by and between client and team.	0.10	55.00	10342041 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/11/07 Review and revise disclosure statement language.	0.20	105.00	10370777 4/
TORRES, DEBRA M.	30	PARTNER	04/12/07 Meeting w/V. Melwani, R. Slivinski, J. Rodburg and A. Resnick re: matters relating to EC.	0.40	316.00	10335740 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/12/07 Address open issues.	0.30	157.50	10370779 4/
			04/12/07 Prepare for call	0.30	157.50	10370780 4/
			04/12/07 Discussions w/V. Melwani re: Committee member issues and follow up re: same	1.80	945.00	10370788 4/
SCHELER, BRAD E.	35	PARTNER	04/13/07 Discussions with team and clients arising from executive session.	2.00	1,990.00	10373241 4/
STEINGART, BONNIE K.	35	PARTNER	04/13/07 Review divisional presentation from Debtors.	1.10	902.00	10349484 4/
SCHELER, BRAD E.	35	PARTNER	04/14/07 Review presentation materials.	3.00	2,985.00	10373242 4/
LEYSE, SCOTT	10	PARALEGAL	04/15/07 Review and comment on documents.	3.00	705.00	10364865 4/
SCHELER, BRAD E.	35	PARTNER	04/16/07 Discussions re: Committee process.	2.00	1,990.00	10373251 4/
STEINGART, BONNIE K.	35	PARTNER	04/16/07 Review various emails regarding developments.	0.20	164.00	10349489 4/
GUIDO, LAURA	35	PARALEGAL	04/16/07 Review service procedures.	0.20	39.00	10350764 4/
MELWANI, VIVEK	35	PARTNER	04/17/07 Calls w/Willkie and follow up.	0.80	584.00	10373732 4/

Fried, Frank, Harris, Shriver & Jacobson LLP
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U N B I L L E D Employee Name	T I M E Dept	D E T A I L Position	W o r k D a t e D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r C o d e
DANG, KATIE	35	ASSOCIATE	04/17/07 Meetings with R. Slivinski re: UST letter and open issues.	0.60	204.00	10365630 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/17/07 Discuss case and letter to US Trustee w/Katie Dang	0.30	157.50	10370802 4/
			04/17/07 Draft memo	3.60	1,890.00	10370803 4/
			04/17/07 Review and revise letter to US Trustee.	1.10	577.50	10370807 4/
			04/17/07 Review case filings and case calendar.	0.60	117.00	10350767 4/
			04/17/07 Review matters scheduled for 4/20/07 omnibus hearing.	0.30	58.50	10350768 4/
			04/17/07 Research docket for omnibus pleadings.	1.10	214.50	10350772 4/
			04/18/07 Review memo.	1.00	995.00	10392099 4/
			04/18/07 Review draft letter to US Trustee.	0.20	164.00	10349500 4/
			04/18/07 Memo and letter to US Trustee	1.40	735.00	10370810 4/
			04/18/07 Prepare for meeting	1.40	735.00	10370816 4/
			04/19/07 Meeting w/company and follow up.	5.00	3,650.00	10370353 24FF/
			04/19/07 Meeting with Debtors and follow-up.	7.00	6,965.00	10373263 24FF/
			04/19/07 Meetings with Debtors attend by phone.	2.80	2,296.00	10349504 24FF/
			04/19/07 Attend Debtors' meeting with statutory committees.	2.00	1,580.00	10335742 24FF/
			04/19/07 Meetings with Debtors.	2.20	748.00	10365635 24FF/
			04/19/07 Draft letter to GM.	1.50	787.50	10370819 4/
			04/20/07 Review diligence material.	1.00	730.00	10373742 4/
			04/20/07 Calls w/HLHZ.	0.50	365.00	10373743 4/
			04/20/07 Review hearing transcript.	0.50	410.00	10349514 4/
			04/20/07 Review and revise memos and letters.	0.80	420.00	10370822 4/
			04/20/07 Review recent court decisions with respect to Delphi.	1.40	735.00	10370823 4/
			04/20/07 Prepare summary application of recent decisions to Delphi.	0.70	367.50	10370827 4/
			04/20/07 Review docket.	0.60	117.00	10350794 4/
			04/21/07 Review documents	0.80	656.00	10357214 4/
			04/21/07 Review letter.	1.00	995.00	10392101 4/
			04/21/07 Review Highland 13-D and correspondence w/Equity Committee	0.50	262.50	10370829 4/
			04/22/07 Review reservation rights letter.	0.50	365.00	10373748 4/
			04/22/07 Revise summary to committee; calls.	0.80	584.00	10373749 4/
			04/22/07 Read and analyze e-mail messages between client, team, and financial advisors.	0.20	110.00	10363218 4/
			04/22/07 Letter to Debtors re: investor.	2.60	1,365.00	10370832 4/
			04/22/07 Review and revise letter reserving rights.	0.60	315.00	10370833 4/
			04/23/07 Review and revise documents; draft letters and review correspondence	1.80	1,476.00	10357222 4/
GUIDO, LAURA	35	PARALEGAL				
SCHLER, BRAD E.	35	PARTNER				
STEINGART, BONNIE K.	35	PARTNER				
SLIVINSKI, RICHARD	35	ASSOCIATE				
MELWANI, VIVEK	35	PARTNER				
SCHLER, BRAD E.	35	PARTNER				
STEINGART, BONNIE K.	35	PARTNER				
TORRES, DEBRA M.	30	PARTNER				
DANG, KATIE	35	ASSOCIATE				
SLIVINSKI, RICHARD	35	ASSOCIATE				
MELWANI, VIVEK	35	PARTNER				
STEINGART, BONNIE K.	35	PARTNER				
SLIVINSKI, RICHARD	35	ASSOCIATE				
GUIDO, LAURA	35	PARALEGAL				
HANSON, JEAN	35	PARTNER				
SCHLER, BRAD E.	35	PARTNER				
SLIVINSKI, RICHARD	35	ASSOCIATE				
MELWANI, VIVEK	35	PARTNER				
GODDARD, DARCY M.	30	ASSOCIATE				
SLIVINSKI, RICHARD	35	ASSOCIATE				
HANSON, JEAN	35	PARTNER				

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U N B I L L E D Employee Name	T I M E Dept	D E T A I L Position	Work Date Description	Hours	Amount	Index Number	Code
JOHNSON, DIXIE L.	10	PARTNER	04/23/07 Review updates on negotiations and availability of SEC facts.	0.20	167.00	10344753	4/
MELWANI, VIVEK	35	PARTNER	04/23/07 Prepare for meeting.	1.00	730.00	10373751	4/
			04/23/07 Letter and e-mails re: confidentiality.	0.80	584.00	10373752	4/
			04/23/07 Calls w/Skadden re: meeting.	0.50	365.00	10373753	4/
			04/23/07 Attend to UST issue.	0.50	365.00	10373756	4/
			04/23/07 Draft letter re: confidentiality.	1.00	730.00	10373757	4/
			04/23/07 Calls w/Willkie.	0.50	365.00	10373758	4/
SCHELER, BRAD E.	35	PARTNER	04/23/07 Meet with team re: letters.	0.30	298.50	10392178	4/
			04/23/07 Correspondence with team & Willkie re: UST issue.	1.10	1,094.50	10392179	4/
			04/23/07 Attention to UST issue.	3.00	2,985.00	10373278	4/
STEINGART, BONNIE K.	35	PARTNER	04/23/07 Review draft letters.	0.50	410.00	10349521	4/
GODDARD, DARCY M.	30	ASSOCIATE	04/23/07 Read and analyze e-mail messages between client, team, and financial advisors.	0.30	165.00	10363222	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/23/07 Draft letters	1.00	525.00	10370834	4/
			04/23/07 Meet w/team re: letters.	0.30	157.50	10370835	4/
			04/23/07 Review and revise letter.	0.50	262.50	10370838	4/
			04/23/07 Correspondence with Skadden.	0.20	105.00	10370839	24FF
			04/23/07 Review and revise letter to US Trustee.	0.70	367.50	10370844	4/
MELWANI, VIVEK	35	PARTNER	04/24/07 Calls and e-mails re: process.	1.00	730.00	10373765	4/
STEINGART, BONNIE K.	35	PARTNER	04/24/07 Review revised letter to Debtors.	0.20	164.00	10349524	4/
DANG, KATIE	35	ASSOCIATE	04/24/07 Revise letter from committee and PF letter to counsel.	0.50	170.00	10365647	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/24/07 Review and revise letters.	0.30	157.50	10370850	4/
TORRES, DEBRA M.	30	PARTNER	04/25/07 Review and comment on draft letter.	0.40	316.00	10366119	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/25/07 Review and revise letters	1.30	682.50	10370854	4/
MELWANI, VIVEK	35	PARTNER	04/26/07 Call w/UST.	0.40	292.00	10370366	4/
SCHELER, BRAD E.	35	PARTNER	04/26/07 Review proposal and correspondence re: same.	3.00	2,985.00	10373295	4/
STEINGART, BONNIE K.	35	PARTNER	04/26/07 Telephone call with Trepper; telephone call with US Trustee.	0.80	656.00	10349531	4/
			04/26/07 Review draft letter to Debtors.	0.20	164.00	10349533	4/
DANG, KATIE	35	ASSOCIATE	04/26/07 Review framework meeting materials.	0.30	102.00	10365657	4/
GODDARD, DARCY M.	30	ASSOCIATE	04/26/07 Read and analyze e-mail messages and letters to and from opposing counsel and team.	0.10	55.00	10363239	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/26/07 Call with US Trustee.	0.50	262.50	10370860	4/
			04/26/07 Revise Committee memo.	0.60	315.00	10370862	4/
SCHELER, BRAD E.	35	PARTNER	04/27/07 Review letter and memo.	0.90	895.50	10373298	4/
STEINGART, BONNIE K.	35	PARTNER	04/27/07 Review draft letter to U.S. Trustee.	0.20	164.00	10349539	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/27/07 Revise letter and memo.	0.60	315.00	10370865	4/
SCHELER, BRAD E.	35	PARTNER	04/28/07 Review letters.	1.00	995.00	10373302	4/
MELWANI, VIVEK	35	PARTNER	04/30/07 Review and research re: classification.	1.00	730.00	10370380	4/
STEINGART, BONNIE K.	35	PARTNER	04/30/07 Review monthly operating report.	0.50	410.00	10349544	4/

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Matter: 00002 GENERAL

U N B I L L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position					
SLIVINSKI, RICHARD	35	ASSOCIATE	04/30/07 Correspondence w/team.	0.30	157.50	10370876	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/30/07 Review and revise US Trustee letter.	0.30	157.50	10370881	4/
Total				163.10	111,451.00		
Matter Total				163.10	111,451.00		

Fried, Frank, Harris, Shriver & Jacobson LLP
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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D T I M E D E T A I L				Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position						
MELWANI, VIVEK	35	PARTNER		04/03/07 Various calls w/holders.	0.50	365.00	10373700	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/03/07 Calls w/Joel Thornton	0.40	210.00	10370729	23FF/
SOTO, MARISSA	30	ASSOCIATE		04/03/07 Review Equity Committee minutes	0.70	367.50	10370733	23FF/
MELWANI, VIVEK	35	PARTNER		04/03/07 Drafting 3/29/07 meeting minutes (1.0); review and revise minutes (.3).	1.30	442.00	10356534	23FF/
SOTO, MARISSA	30	ASSOCIATE		04/04/07 Revise minutes.	0.40	292.00	10370322	23FF/
MELWANI, VIVEK	35	PARTNER		04/04/07 Calls w/committee members.	0.80	584.00	10370326	23FF/
SOTO, MARISSA	30	ASSOCIATE		04/04/07 Finalizing meeting minutes (1.1) and preparing for upcoming equity committee call (.9)	2.00	680.00	10356536	23FF/
MELWANI, VIVEK	35	PARTNER		04/05/07 Equity Committee call and follow up.	1.00	730.00	10370328	23FF/
SCHULER, BRAD E.	35	PARTNER		04/05/07 Equity Committee call.	1.00	995.00	10390782	23FF/
STEINGART, BONNIE K.	35	PARTNER		04/05/07 Correspondence with Committee members.	2.00	1,990.00	10390783	23FF/
TORRES, DEBRA M.	30	PARTNER		04/05/07 Telephone call with Equity Committee.	1.30	1,066.00	10349463	23FF/
RESNICK, ALAN	35	COUNSEL		04/05/07 Conference call w/Equity Committee.	0.80	632.00	10373325	23FF/
ROBURG, JENNIFER	35	ASSOCIATE		04/05/07 Participated in regular committee meeting.	0.50	447.50	10349696	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/05/07 Committee call.	1.00	550.00	10370509	23FF/
SOTO, MARISSA	30	ASSOCIATE		04/05/07 Calls w/T. Bass and emails w/V. Melwani	0.20	105.00	10370746	23FF/
				04/05/07 Committee meeting preparation, attendance and follow up	0.70	238.00	10356539	23FF/
MELWANI, VIVEK	35	PARTNER		04/05/07 Drafting meeting minutes	1.00	340.00	10356540	23FF/
SCHULER, BRAD E.	35	PARTNER		04/06/07 Reviewing and revising meeting minutes.	0.70	238.00	10356541	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/09/07 Calls w/Equity holders.	0.70	511.00	10370336	23FF/
SOTO, MARISSA	30	ASSOCIATE		04/09/07 Call w/J. Thornton re: process.	0.50	365.00	10370339	23FF/
MELWANI, VIVEK	35	PARTNER		04/09/07 Correspondence with Committee members.	2.00	1,990.00	10391425	23FF/
SCHULER, BRAD E.	35	PARTNER		04/09/07 Review minutes	0.20	105.00	10370754	23FF/
				04/09/07 Reviewing and revising meeting minutes.	0.30	102.00	10356543	23FF/
				04/10/07 Calls w/Luq re: status.	0.50	365.00	10373703	23FF/
				04/10/07 Calls w/various Equity holders.	0.90	657.00	10373704	23FF/
				04/10/07 Review update from Pardus and calls with clients.	1.00	995.00	10391426	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/10/07 Correspondence w/Committee	0.10	52.50	10370766	23FF/
MELWANI, VIVEK	35	PARTNER		04/11/07 Correspondence w/Committee	0.30	157.50	10370775	23FF/
SCHULER, BRAD E.	35	PARTNER		04/12/07 Follow up from executive session call.	2.00	1,460.00	10373718	23FF/
TORRES, DEBRA M.	30	PARTNER		04/12/07 Committee call and follow up.	1.40	1,022.00	10373719	23FF/
RESNICK, ALAN	35	COUNSEL		04/12/07 Call with Luq.	0.50	365.00	10373721	23FF/
ROBURG, JENNIFER	35	ASSOCIATE		04/12/07 Committee call and follow-up.	1.00	995.00	10373234	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/12/07 Weekly conference call w/Equity Committee.	0.80	632.00	10357339	23FF/
MELWANI, VIVEK	35	PARTNER		04/12/07 Participated in regular meeting of the Equity Committee.	0.50	447.50	10349712	23FF/
				04/12/07 Committee call.	1.50	825.00	10370525	23FF/
				04/12/07 Equity Committee call and follow up w/team	1.00	525.00	10370784	23FF/
				04/12/07 Review minutes	1.00	525.00	10370786	23FF/
				04/13/07 Call w/Luq.	0.50	365.00	10373727	23FF/

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D Employee Name	T I M E Dept	D E T A I L Position	Work Date Description	Hours	Amount	Index Number Code
SLIVINSKI, RICHARD	35	ASSOCIATE	04/13/07 Follow up from executive session call.	2.00	1,460.00	10373728 23FF/
SCHELER, BRAD E.	35	PARTNER	04/13/07 Call w/Luq and V. Melwani	0.20	105.00	10370791 23FF/
MELWANI, VIVEK	35	PARTNER	04/13/07 Correspondence w/clients	0.30	157.50	10370793 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/15/07 Correspondence with clients.	2.00	1,990.00	10373246 23FF/
TORRES, DEBRA M.	30	PARTNER	04/16/07 Call w/Committee re: process.	1.40	1,022.00	10370344 23FF/
			04/16/07 Conference call with Equity Committee.	1.30	1,066.00	10349488 23FF/
			04/16/07 Review emails from committee members re: status.	0.20	158.00	10366109 23FF/
RESNICK, ALAN	35	COUNSEL	04/16/07 Participated in committee meeting.	1.20	1,074.00	10349718 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/16/07 Correspondence w/Committee members	1.30	682.50	10370795 23FF/
			04/16/07 Executive session and follow up w/team.	2.00	1,050.00	10370796 23FF/
MELWANI, VIVEK	35	PARTNER	04/16/07 Revise memo to Equity Committee re: procedures	0.30	157.50	10370798 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/17/07 Calls w/J. Thornton.	0.50	365.00	10373734 23FF/
			04/17/07 Review various emails from Equity Committee.	1.50	1,230.00	10349493 23FF/
			04/17/07 Review memo to Equity Committee.	1.10	902.00	10349494 23FF/
RESNICK, ALAN	35	COUNSEL	04/17/07 Telephone call with Thornton.	0.50	410.00	10349495 23FF/
			04/17/07 Reviewed memorandum on procedural issues prepared for the committee.	0.30	268.50	10349721 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/17/07 Call J. Thornton w/V. Melwani	0.20	105.00	10370801 23FF/
			04/17/07 Review correspondence and correspondence w/Equity Committee	0.50	262.50	10370808 23FF/
MELWANI, VIVEK	35	PARTNER	04/18/07 E-mails from Pardus and call w/Committee.	0.80	584.00	10370352 23FF/
SCHELER, BRAD E.	35	PARTNER	04/18/07 Calls with clients.	1.00	995.00	10392100 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/18/07 Review revised memo to Equity Committee.	0.80	656.00	10349501 23FF/
			04/18/07 Review and respond to various emails from Equity Committee.	0.80	656.00	10349502 23FF/
GODDARD, DARCY M.	30	ASSOCIATE	04/18/07 Read and analyze e-mail messages to and from client.	0.10	55.00	10342079 23FF/
MELWANI, VIVEK	35	PARTNER	04/19/07 Calls w/Pardus.	0.60	438.00	10370354 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/19/07 Various telephone calls and emails with committee members.	1.30	1,066.00	10349506 23FF/
TORRES, DEBRA M.	30	PARTNER	04/19/07 Meeting w/Equity Committee prior to meeting with Debtors.	0.50	395.00	10335741 23FF/
			04/19/07 Meeting Equity Committee after meeting with Debtors.	0.70	553.00	10335743 23FF/
			04/19/07 Meeting w/Equity Committee and representatives of Debtors.	0.50	395.00	10335744 23FF/
DANG, KATIE	35	ASSOCIATE	04/19/07 Telephonic Delphi Team meeting.	0.60	204.00	10365637 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/19/07 Meetings w/Debtors; follow up meeting w/Equity Committee	6.00	3,150.00	10370817 24FF/
			04/19/07 Call w/Pardus w/B. Scheler and V. Melwani	0.20	105.00	10370820 23FF/
			04/19/07 Meeting and dinner w/Committee members and Houlihan.	2.50	1,312.50	10370821 23FF/

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number Code
MELWANI, VIVEK	35	PARTNER	04/21/07 E-mail w/committee.	0.50	365.00	10373746 23FF/
SCHELER, BRAD E.	35	PARTNER	04/21/07 Correspondence with clients.	2.00	1,990.00	10373276 23FF/
MELWANI, VIVEK	35	PARTNER	04/22/07 E-mail correspondence w/committee.	1.00	730.00	10373750 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/23/07 Call w/Pardus.	0.50	365.00	10373754 23FF/
MELWANI, VIVEK	35	PARTNER	04/24/07 Revise memo to Equity Committee.	0.50	410.00	10349525 23FF/
			04/24/07 Various emails with Equity Committee.	0.80	656.00	10349526 23FF/
			04/25/07 Meeting and dinner with committee members & HLHZ.	2.00	1,460.00	10370360 23FF/
DANG, KATIE	35	ASSOCIATE	04/25/07 Delphi email re: committee members.	0.80	272.00	10365649 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/25/07 Update correspondence with Committee.	0.30	157.50	10370851 23FF/
			04/25/07 Meeting and dinner w/Committee members and Houlihan.	1.70	892.50	10370855 23FF/
MELWANI, VIVEK	35	PARTNER	04/26/07 Committee call.	1.00	730.00	10370364 23FF/
			04/26/07 Call with Ted Kim.	0.80	584.00	10370367 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/26/07 Call w/Luq Yacub.	0.50	365.00	10370368 23FF/
			04/26/07 Various email with Equity Committee regarding framework discussions.	0.50	410.00	10349532 23FF/
TORRES, DEBRA M.	30	PARTNER	04/26/07 Conference call with Equity Committee.	1.10	902.00	10349534 23FF/
DANG, KATIE	35	ASSOCIATE	04/26/07 Conference call w/Equity Committee.	0.80	632.00	10366120 23FF/
RODBURG, JENNIFER	35	ASSOCIATE	04/26/07 Equity Committee meeting and related follow up.	0.80	272.00	10365655 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/26/07 Draft minutes of committee meeting.	1.00	340.00	10365656 23FF/
MELWANI, VIVEK	35	PARTNER	04/26/07 Committee call.	1.00	550.00	10370555 23FF/
STEINGART, BONNIE K.	35	PARTNER	04/26/07 Weekly call	0.80	420.00	10370859 23FF/
			04/26/07 Call w/Ted Kim	0.20	105.00	10370861 23FF/
			04/27/07 Calls w/committee members.	1.00	730.00	10370373 23FF/
			04/27/07 Review memo for Equity Committee regarding protocols.	0.50	410.00	10349538 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/27/07 Discussion w/J. Thornton re: summary of Skadden call and send same	0.60	315.00	10370866 23FF/
SCHELER, BRAD E.	35	PARTNER	04/28/07 Calls with Committee members.	1.50	1,492.50	10392446 23FF/
			Total	88.40	61,319.00	
			Matter Total	88.40	61,319.00	

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00006 HEARINGS

U N B I L L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position				
TORRES, DEBRA M.	30	PARTNER	04/20/07 Attend omnibus hearing.	2.00	1,580.00	10335745 28FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/20/07 Attend status conference.	1.70	892.50	10370825 28FF/
Total				3.70	2,472.50	
Matter Total				3.70	2,472.50	

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00006 HEARINGS

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00007 MISC. LITIGATION AND MOTIONS

U N B I L L E D Employee Name	T I M E Dept	D E T A I L Position	Work Date Description	Hours	Amount	Index Number Code
STEINGART, BONNIE K.	35	PARTNER	04/02/07 Review various motions filed by Debtors.	1.50	1,230.00	10349449 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/02/07 Review and revise summary of recent pleadings	0.70	567.50	10370724 10/
STEINGART, BONNIE K.	35	PARTNER	04/03/07 Review hearing transcript.	1.30	1,066.00	10349455 10/
			04/03/07 Review statements regarding rights and GM.	1.10	902.00	10349456 10/
			04/03/07 Review motions filed by Debtors.	0.80	656.00	10349457 10/
			04/06/07 Review court filings by Debtors.	0.50	410.00	10349470 10/
MELWANI, VIVEK	35	PARTNER	04/09/07 Meeting re: MDL discovery issues.	1.00	730.00	10370341 10/
SCHULER, BRAD E.	35	PARTNER	04/09/07 Review MDL and meeting re: same.	2.00	1,990.00	10373220 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/09/07 Review MDL materials and discuss w/B. Steingart	0.40	210.00	10370753 10/
			04/09/07 Call UCC re: MDL information	0.10	52.50	10370756 10/
MELWANI, VIVEK	35	PARTNER	04/11/07 MDL discovery issues.	0.40	292.00	10373710 10/
STEINGART, BONNIE K.	35	PARTNER	04/11/07 Review court filings.	0.50	410.00	10349481 10/
TORRES, DEBRA M.	30	PARTNER	04/11/07 T/c w/counsel for UCC re: status of discovery in MDL suit, motion to lift stay in MDL.	0.70	553.00	10373338 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/11/07 Correspondence re: MDL papers	0.10	52.50	10370778 10/
STEINGART, BONNIE K.	35	PARTNER	04/13/07 Review court filings.	1.20	984.00	10349485 10/
MELWANI, VIVEK	35	PARTNER	04/16/07 Calls re: discovery.	0.80	584.00	10370345 10/
STEINGART, BONNIE K.	35	PARTNER	04/17/07 Review agenda for omnibus hearing.	0.20	164.00	10349496 10/
DANG, KATIE	35	ASSOCIATE	04/17/07 Prepare summary of matters to be heard at 4/20 omnibus hearing.	2.50	850.00	10365628 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/17/07 Review Omnibus summary	0.50	262.50	10370805 10/
			04/18/07 Review and summary of lead plaintiff discovery order	1.00	525.00	10370811 10/
STEINGART, BONNIE K.	35	PARTNER	04/19/07 Review various court filings.	0.50	410.00	10349508 10/
DANG, KATIE	35	ASSOCIATE	04/19/07 Review materials for omnibus hearing.	1.30	1,066.00	10349509 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/19/07 Summarize complaint to prepare for hearing.	0.50	170.00	10365638 10/
SOLIVAN, OMAR	30	PARALEGAL	04/19/07 Review materials for Omnibus	0.30	157.50	10370818 10/
			04/19/07 Attended to the file prepping of Trial Materials.	1.60	296.00	10335942 10/
MELWANI, VIVEK	35	PARTNER	04/20/07 Review MDL issues.	0.70	511.00	10373744 10/
STEINGART, BONNIE K.	35	PARTNER	04/26/07 Review various court filings.	0.50	410.00	10349529 10/
MELWANI, VIVEK	35	PARTNER	04/27/07 MDL discussion; review issues.	2.00	1,460.00	10370372 10/
STEINGART, BONNIE K.	35	PARTNER	04/27/07 Review court filings.	0.20	164.00	10349540 10/
Total				24.90	16,935.50	
Matter Total				24.90	16,935.50	

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00014 FEE APPLICATIONS AND RETENTION

U N B I L L E D T I M E D E T A I L				W o r k D a t e D e s c r i p t i o n		H o u r s	A m o u n t	I n d e x N u m b e r C o d e
Employee Name	Dept	Position		W o r k D a t e				
GUIDO, LAURA	35	PARALEGAL		04/02/07	Assist with Houlhan and Fried Frank fee applications	1.50	292.50	10350736 7/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/05/07	Attention to March bill.	2.30	1,207.50	10370741 7/
GUIDO, LAURA	35	PARALEGAL		04/17/07	Attention to billing matters.	0.40	78.00	10350773 7/
DANG, KATIE	35	ASSOCIATE		04/18/07	Prepare Delphi monthly statement.	0.70	238.00	10365632 7/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/24/07	Prepare March fee statement.	0.30	157.50	10370848 7/
DANG, KATIE	35	ASSOCIATE		04/25/07	Review and revise Delphi March fee statement.	0.50	170.00	10365650 7/
GUIDO, LAURA	35	PARALEGAL		04/25/07	Prepare summary charts for March fee statement.	0.60	117.00	10350803 7/
MELWANI, VIVEK	35	PARTNER		04/27/07	Review fee statement.	0.50	365.00	10370371 7/
DANG, KATIE	35	ASSOCIATE		04/27/07	Prepare March fee statement.	0.80	272.00	10365659 7/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/27/07	Attend to March bill.	1.30	682.50	10370870 7/
DANG, KATIE	35	ASSOCIATE		04/30/07	Prepare March fee statement.	1.00	340.00	10365662 7/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/30/07	Review and revise fee statement.	0.60	315.00	10370874 7/
Total						10.50	4,235.00	
Matter Total						10.50	4,235.00	

Tried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
SLIVINSKI, RICHARD	35	ASSOCIATE	04/02/07 Review GM-UAW materials	1.00	525.00	10370716	29FF/
			04/02/07 Call w/ HLMZ re: UAW agreements	0.60	315.00	10370719	29FF/
			04/02/07 Review AIA, discuss w/B. Steingart, V. Melwani, review A. Resnick e-mail; e-mail to B. Scheler	1.20	630.00	10370722	29FF/
			04/02/07 Discuss UAW issue w/J. Thornton and correspondence w/Jon Lewis	0.50	262.50	10370723	29FF/
MELWANI, VIVEK	35	PARTNER	04/03/07 Framework alternatives.	1.10	803.00	10373701	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/03/07 Review UAW/GM materials	1.50	787.50	10370730	29FF/
			04/03/07 Meet w/Jon Lewis; call to Joe Thornton; address questions re: labor issues	0.60	315.00	10370732	29FF/
			04/03/07 Discuss letter to investor.	0.20	105.00	10370734	29FF/
			04/04/07 Draft letter to investors.	4.00	2,100.00	10370736	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/06/07 Review cash flow variance analysis.	0.50	410.00	10349471	29FF/
MELWANI, VIVEK	35	PARTNER	04/09/07 Meeting w/B. Scheler re: investors.	0.40	292.00	10370340	29FF/
			04/11/07 Call w/HLMZ re: diligence.	0.60	438.00	10373711	29FF/
			04/11/07 Review letters re: additional investors and other issues.	1.40	1,022.00	10373713	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/11/07 Review draft letter regarding additional investor agreement.	0.50	410.00	10349482	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/11/07 Letter re: AIA; discuss w/V. Melwani, review and revise same.	1.80	945.00	10370776	29FF/
MELWANI, VIVEK	35	PARTNER	04/12/07 Review diligence material.	1.00	730.00	10373720	29FF/
			04/17/07 Review HLMZ analysis.	1.00	730.00	10373731	29FF/
			04/17/07 Calls re: status and negotiation.	1.00	730.00	10373733	29FF/
TORRES, DEBRA M.	30	PARTNER	04/17/07 Review developments re: proposed plan investor; possible alternatives.	1.20	948.00	10366113	29FF/
DANG, KATIE	35	ASSOCIATE	04/17/07 Draft letter re: investors.	1.50	510.00	10365627	29FF/
MELWANI, VIVEK	35	PARTNER	04/18/07 Calls re: termsheet.	0.40	292.00	10370351	29FF/
			04/18/07 Calls re: termsheet.	1.00	730.00	10373738	29FF/
SCHLER, BRAD E.	35	PARTNER	04/18/07 Review, calls and discussions re: term sheet.	3.00	2,985.00	10373258	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/18/07 Review alternative deal memos.	1.10	502.00	10349503	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/18/07 Term sheets; call w/V. Melwani	0.80	420.00	10370809	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/19/07 Review investor letters.	0.50	410.00	10349505	29FF/
			04/19/07 Review Houlihan report on summary of terms.	0.80	656.00	10349507	29FF/
			04/20/07 Review Houlihan report on business plan.	0.80	656.00	10349515	29FF/
MELWANI, VIVEK	35	PARTNER	04/21/07 Review proposal; follow up.	2.00	1,460.00	10373745	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/21/07 Review and summarize term sheet	2.00	1,050.00	10370828	29FF/
SCHLER, BRAD E.	35	PARTNER	04/22/07 Review investment proposal; calls and e-mails re: same.	3.00	2,985.00	10373277	29FF/
RESNICK, ALAN	35	COUNSEL	04/22/07 Reviewed e-mail communications to the Equity Committee regarding proposal.	0.40	358.00	10349727	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/22/07 E-mail to group re: term sheet	1.30	682.50	10370831	29FF/
MELWANI, VIVEK	35	PARTNER	04/23/07 Prepare mark up for termsheet.	1.50	1,095.00	10373755	29FF/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
SCHLER, BRAD E.	35	PARTNER	04/23/07 Review term sheet.	1.60	1,592.00	10373282	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/23/07 Review documents and review term sheet.	1.80	1,476.00	10349520	29FF/
			04/23/07 Review memo to Equity Committee regarding proposals.	0.80	656.00	10349522	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/23/07 Review and give comments to term sheet	1.50	787.50	10370837	29FF/
			04/23/07 Review HLHZ analysis	0.80	420.00	10370840	29FF/
			04/23/07 Review term sheet	0.50	282.50	10370843	29FF/
MELWANI, VIVEK	35	PARTNER	04/24/07 Framework meeting; issues; re: conf.; status.	7.00	5,110.00	10373764	29FF/
SCHLER, BRAD E.	35	PARTNER	04/24/07 Attend meeting @ Skadden and follow-up.	5.00	4,975.00	10373285	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/24/07 Review Houlihan memo; comp. of proposals.	0.80	656.00	10349527	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/24/07 Framework meetings at Skadden.	6.50	3,412.50	10370845	29FF/
MELWANI, VIVEK	35	PARTNER	04/25/07 Attend framework meetings.	8.00	5,840.00	10370359	29FF/
SCHLER, BRAD E.	35	PARTNER	04/25/07 Attend framework meetings.	2.00	1,990.00	10373290	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/25/07 Framework meetings at Skadden.	6.00	3,150.00	10370852	29FF/
MELWANI, VIVEK	35	PARTNER	04/26/07 Term sheet mark up.	0.50	365.00	10370365	29FF/
			04/26/07 Calls w/HLHZ re: Framework.	0.40	292.00	10370369	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/26/07 Review Houlihan analysis.	0.80	656.00	10349530	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/26/07 Review term sheet.	0.40	210.00	10370857	29FF/
MELWANI, VIVEK	35	PARTNER	04/27/07 Review termsheet and HLHZ analysis.	1.40	1,022.00	10370374	29FF/
SCHLER, BRAD E.	35	PARTNER	04/27/07 Review term sheet analysis.	1.10	1,094.50	10392445	29FF/
TORRES, DEBRA M.	30	PARTNER	04/30/07 Review settlement and priority issues.	1.50	1,185.00	10373348	29FF/

Total

88.60

62,841.50

Matter Total

88.60

62,841.50

May 2007

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L				Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position					
MELWANI, VIVEK	35	PARTNER		05/01/07 Calls re: investors meeting.	0.30	219.00	10444978 4/
SCHELER, BRAD E.	35	PARTNER		05/01/07 Calls re: investors meeting.	1.50	1,492.50	10475200 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/01/07 Review and revise US Trustee letter re: Equity Committee membership.	0.50	262.50	10446603 4/
				05/01/07 Review articles and emails from client.	0.30	157.50	10446605 4/
MELWANI, VIVEK	35	PARTNER		05/01/07 Review monthly operating report.	0.20	105.00	10446612 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/02/07 Calls w/HWZ re: investors meeting.	1.50	1,095.00	10444983 4/
MELWANI, VIVEK	35	PARTNER		05/02/07 Preparation for Committee meeting.	0.70	367.50	10446623 4/
				05/03/07 Review Pardus e-mail re: ownership.	1.00	730.00	10444989 4/
				05/03/07 Calls re: UST letter re: Equity Committee membership.	0.40	292.00	10444990 4/
DANG, KATIE	35	ASSOCIATE		05/03/07 Meet with R. Slivinski re: UST certifications and due diligence.	0.10	34.00	10438702 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/03/07 Preparation for Committee meeting; review materials for same.	0.80	420.00	10446624 4/
MELWANI, VIVEK	35	PARTNER		05/04/07 Discuss w/clients and team issues re: protocol.	0.40	292.00	10444995 4/
SCHELER, BRAD E.	35	PARTNER		05/04/07 Discuss membership protocol issues w/clients and team.	2.00	1,990.00	10443274 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/04/07 E-mail to Butler re: timeline.	0.60	315.00	10446635 4/
MELWANI, VIVEK	35	PARTNER		05/07/07 Calls w/Willkie re: Pardus and protocol.	0.50	365.00	10445002 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/07/07 E-mails to committee re: Investor meeting.	0.50	365.00	10445003 4/
				05/07/07 Review recent articles re: pleadings filed in the chapter 11 cases.	1.30	682.50	10446642 4/
MELWANI, VIVEK	35	PARTNER		05/08/07 Address issues from UST re: Committee membership.	1.00	730.00	10445008 4/
STEINGART, BONNIE K.	35	PARTNER		05/08/07 Telephone call with Trustee re: protocol issues.	0.50	410.00	10406463 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/08/07 Meet w/B. Scheler and V. Melwani re: email to Debtors.	0.80	420.00	10446650 4/
				05/08/07 Revise e-mail to Debtors and statements.	0.90	472.50	10446652 24FF/
MELWANI, VIVEK	35	PARTNER		05/08/07 Call w/US Trustee and follow up w/team	1.40	735.00	10446653 4/
				05/09/07 Call w/Willkie re: Pardus and follow up.	0.80	584.00	10445016 4/
				05/09/07 Mtg. w/various case constituencies re: open issues.	4.00	2,920.00	10445017 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/09/07 Review Owl Creek 13D.	0.40	210.00	10446670 4/
STEINGART, BONNIE K.	35	PARTNER		05/10/07 Review Owl Creek 13D.	0.20	164.00	10406471 4/
TORRES, DEBRA M.	30	PARTNER		05/10/07 Telephone call with D. Johnson re: status of GM investigation	0.20	158.00	10443385 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/10/07 Review and revise letter to US Trustee re: Pardus.	1.30	682.50	10446679 4/
				05/10/07 Letter to Debtors re: Pardus.	1.20	630.00	10446681 24FF/
HANSON, JEAN	35	PARTNER		05/11/07 Review SEC filings.	1.50	1,230.00	10420064 4/
MELWANI, VIVEK	35	PARTNER		05/11/07 Review and revise UST letter.	1.80	1,314.00	10445032 4/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00002 GENERAL

U N B I L L E D	T I M E	D E T A I L	W o r k D a t e D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r C o d e
Employee Name	Dept	Position				
SLIVINSKI, RICHARD	35	ASSOCIATE	05/11/07 Review letter to Debtors re: Pardus.	0.50	365.00	10445033 24FF/
			05/11/07 Draft, review and revise UST and Debtors letters re: Pardus; discuss letters w/B. Scheler.	1.60	840.00	10446685 24FF/
MELWANI, VIVEK	35	PARTNER	05/11/07 Review and revise letter to Debtors.	0.20	105.00	10446688 24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/12/07 E-mails re: UST letter and follow up.	1.00	730.00	10445036 4/
			05/12/07 Review Committee correspondence (.5); letter to US Trustee (.5).	1.00	525.00	10446690 4/
MELWANI, VIVEK	35	PARTNER	05/14/07 Calls and emails re: UST issues.	1.40	1,022.00	10445037 4/
			05/14/07 Calls re: Union issues.	0.50	365.00	10445039 4/
STEINGART, BONNIE K.	35	PARTNER	05/14/07 Review draft letter to UST; telephone call with A. Leonhard.	0.80	656.00	10406482 4/
			05/14/07 telephone call with Willkie regarding Pardus issues.	0.50	410.00	10406483 4/
			05/14/07 Review various issues regarding Pardus leave of absence.	1.30	1,066.00	10406485 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/14/07 Revise letters to UST and Debtors (2.2), meeting w/team re: same (.3).	2.50	1,312.50	10446691 4/
STEINGART, BONNIE K.	35	PARTNER	05/14/07 Review filing procedures for motions	0.20	105.00	10446699 4/
			05/15/07 Review revised timeline provided by Debtors.	0.80	656.00	10406489 4/
RESNICK, ALAN	35	COUNSEL	05/15/07 Review draft letters from EC to Board.	0.80	656.00	10406491 4/
			05/15/07 Reviewed Second Circuit decision re: the effect of rejection of a collective bargaining agreement; conference with Viv Melwani and Rich Slivinski re: same.	0.80	716.00	10443717 4/
			05/15/07 Reviewed draft letter on negotiations with union and termination of collective bargaining agreement.	0.30	268.50	10443718 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07 Review correspondence w/Debtors	0.30	157.50	10446700 24FF/
			05/15/07 Discussions w/V. Melwani re: open issues	0.20	105.00	10446703 4/
			05/15/07 Review NWA decisions re: CRA rejection; discuss application to Delphi.	0.90	472.50	10446704 4/
GUIDO, LAURA	35	PARALEGAL	05/15/07 Review and discuss research w/K. Dang.	0.40	210.00	10446706 4/
MELWANI, VIVEK	35	PARTNER	05/15/07 Efforts in connection w/letter to U.S. Trustee.	0.30	63.00	10403386 4/
RESNICK, ALAN	35	COUNSEL	05/16/07 Review revised letters to the Delphi board.	1.00	730.00	10445054 24FF/
			05/16/07 Discussion with Rich Slivinski re: classification arguments and confirmation requirements (sections 1122 and 1129) and treatment of equity holders.	0.40	358.00	10443720 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/16/07 Review and revise letters to Board (1.7); discuss w/team (1.4); meet with B. Scheler (2.0).	5.10	2,677.50	10446717 4/
			05/16/07 Review 13D filed by Appaloosa	0.60	315.00	10446718 4/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L			Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position				
MELWANI, VIVEK	35	PARTNER	05/17/07 Review revised timeline.	0.50	365.00	10445055 4/
MELWANI, VIVEK	35	PARTNER	05/17/07 Review and comment on letters and UAW analysis.	1.50	1,095.00	10445057 4/
STEINGART, BONNIE K.	35	PARTNER	05/17/07 Meet with counsel; meet w/A. Resnick; contemplate strategy.	1.30	1,066.00	10406501 4/
TORRES, DEBRA M.	30	PARTNER	05/17/07 Meeting with B. Steingart, Research re: various potential litigation issues	0.90	711.00	10443408 4/
RESNICK, ALAN	35	COUNSEL	05/17/07 T/c w/Rich Slivinski re: section 1123(a)(4) and confirmation requirement regarding equity owners.	0.40	358.00	10443725 4/
DANG, KATIE	35	ASSOCIATE	05/17/07 Team meeting re: open issues.	0.80	272.00	10438729 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/17/07 Team meeting re: open issues and status.	0.80	420.00	10446724 4/
			05/17/07 Calls; discussions w/V. Melwani and K. Dang re: follow up from Committee call.	0.70	367.50	10446725 4/
			05/17/07 Discuss potential course of action and confirmation requirements w/A. Resnick.	0.50	262.50	10446730 4/
GUIDO, LAURA	35	PARALEGAL	05/17/07 Letter to Miller re: MDL	1.90	997.50	10446731 24FF/
			05/17/07 Review documents filed in case and select documents for electronic database.	1.90	399.00	10403393 4/
MELWANI, VIVEK	35	PARTNER	05/17/07 Conduct Westlaw research re: settlement issues.	0.50	105.00	10403395 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/18/07 Revise letters to Board.	0.50	365.00	10445064 24FF/
			05/18/07 Review and comment on timeline e-mails.	0.60	438.00	10445065 4/
			05/18/07 Discuss w/V. Melwani re: timeline; calls w/HLHZ and Committee members re: same.	2.00	1,050.00	10446732 4/
			05/18/07 Review and revise letter to Debtors	1.50	787.50	10446733 24FF/
			05/18/07 Calls and emails re: open issues.	0.60	315.00	10446735 4/
SCHELER, BRAD E.	35	PARTNER	05/18/07 Review and revise letters to Board.	0.40	210.00	10446736 24FF/
			05/21/07 Review UAW proposal (1.0) and discuss same w/advisors and team (1.5).	2.50	2,487.50	10462825 4/
STEINGART, BONNIE K.	35	PARTNER	05/21/07 Prep letters for Debtors regarding documents production.	0.80	656.00	10406505 4/
DANG, KATIE	35	ASSOCIATE	05/21/07 Research cases with settlements reached (2.0); discuss same with R. Slivinski (.5).	2.50	850.00	10438741 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/21/07 Discussions w/V. Melwani re: letters; emails.	0.60	315.00	10446739 4/
			05/21/07 Review and revise letters.	1.60	840.00	10446742 4/
			05/21/07 Research unfair discrimination	1.60	840.00	10446743 4/
			05/21/07 Discuss case law with K. Dang with respect to Delphi and review related documents.	0.70	367.50	10446748 4/
MELWANI, VIVEK	35	PARTNER	05/22/07 Call re: litigation alternatives.	1.40	1,022.00	10445075 4/
			05/22/07 Review Sheehan meeting update from T. Aalto.	0.30	219.00	10445076 4/
			05/22/07 Prep for committee meeting and statutory committees meeting.	2.00	1,460.00	10445077 4/
TORRES, DEBRA M.	30	PARTNER	05/22/07 Team meeting re: various issues in preparation for meeting with Debtors.	0.50	395.00	10443416 4/

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Matter: 00002 GENERAL

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
RESNICK, ALAN	35	COUNSEL	05/22/07 Conference call with Viv Melwani, Debra Torres, Bonnie Steingart and Rich Slivinski re: possible litigation paths and strategy in preparation for committee meeting on May 24.	1.00	895.00	10443729	4/
DANG, KATIE	35	ASSOCIATE	05/22/07 Delphi team meeting to discuss strategy alternatives with B. Steingart, V. Melwani, D. Torres, R. Slivinski and A. Resnick.	1.10	374.00	10438744	4/
			05/22/07 Revise outline of strategy alternatives.	1.00	340.00	10438745	4/
			05/22/07 Discuss research of settlement liabilities cases with R. Slivinski.	0.50	170.00	10438746	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/22/07 Discuss 9019 research with D. Genet.	0.20	68.00	10438747	4/
			05/22/07 Review and revise letters to Miller.	1.50	787.50	10446751	24FF/
			05/22/07 Team meeting re: alternatives and follow up	2.30	1,207.50	10446754	4/
			05/22/07 Preparation for statutory committees meeting	0.70	367.50	10446755	4/
			05/22/07 Review and revise road map of potential alternatives.	2.30	1,207.50	10446756	4/
BIRNBAUM, MICHAEL	35	PARALEGAL	05/22/07 Research re: complaint in recent similar case	0.10	19.50	10407138	4/
GUIDO, LAURA	35	PARALEGAL	05/22/07 Attention to Meeting Minutes.	0.30	63.00	10403409	4/
GENET, DANIELLA	57	SUMMER ASSOC	05/22/07 Researching standard for approval of a 9019 Bankruptcy settlement.	2.50	675.00	10421563	4/
MELWANI, VIVEK	35	PARTNER	05/23/07 Call w/HLHZ re: open issues and committee meeting.	0.90	657.00	10445080	4/
SCHULER, BRAD E.	35	PARTNER	05/23/07 Revise letter to Miller.	0.80	584.00	10445081	24FF/
STEINGART, BONNIE K.	35	PARTNER	05/23/07 Prepare for statutory meeting (2.0); discuss strategy with team (1.0).	3.00	2,985.00	10443344	4/
RESNICK, ALAN	35	COUNSEL	05/23/07 Prep memo for Equity Committee regarding options going forward.	1.10	902.00	10406513	4/
DANG, KATIE	35	ASSOCIATE	05/23/07 Preparation for committee meeting to discuss potential options with respect to strategy.	0.40	358.00	10443735	4/
			05/23/07 Meet with D. Genet re: Rule 9019 research.	0.20	68.00	10438748	4/
			05/23/07 Discuss letter from L. Yacub to S. Miller.	0.20	68.00	10438749	4/
			05/23/07 Draft letter re: competition and bidding.	2.60	884.00	10438750	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/23/07 Review and revise road map of potential options.	1.10	577.50	10446758	4/
			05/23/07 Discuss Miller letter w/K. Dang	0.20	105.00	10446762	24FF/
			05/23/07 Prepare for meeting	1.00	525.00	10446764	4/
			05/23/07 Discuss recent precedent w/K. Dang and review documents.	1.00	525.00	10446766	4/
GENET, DANIELLA	57	SUMMER ASSOC	05/23/07 Research on Bankruptcy Rule 9019.	0.80	216.00	10421564	4/
			05/23/07 Meeting about Rule 9019 assignment.	0.30	81.00	10421568	4/
			05/23/07 Prepare summary of findings re: Rule 9019 research.	0.50	135.00	10421569	4/

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Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L				W o r k D a t e D e s c r i p t i o n			H o u r s			A m o u n t			I n d e x N u m b e r C o d e		
Employee Name	Dept	Position		W o r k D a t e D e s c r i p t i o n			H o u r s			A m o u n t			I n d e x N u m b e r C o d e		
HANSON, JEAN	35	PARTNER		05/24/07	Review recent filings and related correspondence.		1.50			1,230.00			10420098	4/	
MELWANI, VIVEK	35	PARTNER		05/24/07	Breakfast mtg. w/Debtors.		1.50			1,095.00			10445088	24FF/	
SCHELER, BRAD E.	35	PARTNER		05/24/07	Breakfast meeting with Equity Committee Advisors and Debtors.		1.50			1,492.50			10463360	24FF/	
STEINGART, BONNIE K.	35	PARTNER		05/24/07	Review materials and follow up w/ team.		2.00			1,990.00			10443347	4/	
LONPERIS, STEVEN	10	MISC		05/24/07	Meet with Debtors.		1.20			984.00			10406515	24FF/	
				05/24/07	Research re: Plan of Reorganization for companies in Chapter 11 that provide for certain allocations of certain recoveries.		1.50			352.50			10411576	4/	
STEINGART, BONNIE K.	35	PARTNER		05/25/07	Review GM 8K regarding claims.		0.20			164.00			10433388	4/	
SLIVINSKI, RICHARD	35	ASSOCIATE		05/25/07	Discussions w/team re: case and next steps		0.50			262.50			10446770	4/	
				05/25/07	Review presentation materials and GM 8K.		2.00			1,050.00			10446771	4/	
SCHELER, BRAD E.	35	PARTNER		05/27/07	Review letters to Board (.5); discuss strategy w/Houlihan and clients via email and phone (2.5).		3.00			2,985.00			10443353	4/	
MELWANI, VIVEK	35	PARTNER		05/29/07	Review correspondence with the UCC and Debtors.		0.90			657.00			10445096	4/	
SCHELER, BRAD E.	35	PARTNER		05/29/07	Meeting with team re: letters to Board (.8) and address client's concerns re: option value (.7).		1.50			1,492.50			10443355	4/	
SLIVINSKI, RICHARD	35	ASSOCIATE		05/29/07	Review and revise letters; review and comment on analysis.		4.60			2,415.00			10446777	4/	
				05/29/07	Review and revise letters regarding MDL and UAW/GM.		2.80			1,470.00			10446778	4/	
MELWANI, VIVEK	35	PARTNER		05/30/07	E-mails re: best interest test.		0.80			584.00			10445101	4/	
STEINGART, BONNIE K.	35	PARTNER		05/30/07	Review re: Highland; review documents; telephone call with counsel.		3.80			3,116.00			10433394	4/	
RESNICK, ALAN	35	COUNSEL		05/30/07	T/c w/Viv Melwani and advice to equity committee re: plan confirmation requirements under the Bankruptcy Code.		0.50			447.50			10443742	4/	
DANG, KATIE	35	ASSOCIATE		05/30/07	Draft supplemental 2014 declaration.		1.50			510.00			10438771	4/	
BIRNBAUM, MICHAEL	35	PARALEGAL		05/30/07	Research re: motions.		0.90			175.50			10431919	4/	
STEINGART, BONNIE K.	35	PARTNER		05/31/07	Review 13D filing by Highland.		0.20			164.00			10433402	4/	
				05/31/07	Review Debtors Monthly Operating Report.		0.50			410.00			10433403	4/	
DANG, KATIE	35	ASSOCIATE		05/31/07	Revise 2014 declaration; discuss same with A. Resnick and R. Slivinski.		0.60			204.00			10438774	4/	
Total							144.90			91,863.00					
Matter Total							144.90			91,863.00					

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D	T I M E	D E P T	P O S I T I O N	W o r k D a t e D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r	C o d e
MELWANI, VIVEK	35		PARTNER	05/01/07 Review Committee meeting minutes.	0.50	365.00	10444979	23FF/
SCHELER, BRAD E.	35		PARTNER	05/01/07 Calls w/clients and Debtors re: timeline and developments.	3.50	3,482.50	10443262	23FF/
DANG, KATIE	35		ASSOCIATE	05/01/07 Review and revise committee meeting minutes.	0.50	170.00	10438695	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	05/01/07 Review fax from Lowenthal re: certification.	0.10	52.50	10446608	23FF/
				05/01/07 Correspondence with Committee; prepare minutes of committee meeting.	1.40	735.00	10446609	23FF/
MELWANI, VIVEK	35		PARTNER	05/02/07 Calls and e-mails re: meeting w/shareholders.	2.00	1,460.00	10444986	23FF/
SCHELER, BRAD E.	35		PARTNER	05/02/07 Prepare for Committee call (1.5) and meetings with team re: same (1.5).	3.00	2,985.00	10443266	23FF/
MELWANI, VIVEK	35		PARTNER	05/03/07 Committee call.	1.00	730.00	10444987	23FF/
SCHELER, BRAD E.	35		PARTNER	05/03/07 Committee call and follow up strategy discussions w/team (1.5).	1.50	1,492.50	10443271	23FF/
STEINGART, BONNIE K.	35		PARTNER	05/03/07 Calls and emails w/clients.	5.00	4,975.00	10475204	23FF/
TORRES, DEBRA M.	30		PARTNER	05/03/07 Conference call with equity committee re: MDL.	1.30	1,066.00	10406455	23FF/
DANG, KATIE	35		ASSOCIATE	05/03/07 Weekly Equity Committee call	0.90	711.00	10443372	23FF/
				05/03/07 Committee meeting by conference call.	0.80	272.00	10438704	23FF/
RODBURG, JENNIFER	35		ASSOCIATE	05/03/07 Prepare committee minutes, review, revise same.	1.00	340.00	10438706	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	05/03/07 Committee call (.8) and related follow up (.7).	1.50	825.00	10446063	23FF/
MELWANI, VIVEK	35		PARTNER	05/03/07 Equity Committee call	0.80	420.00	10446630	23FF/
TORRES, DEBRA M.	30		PARTNER	05/04/07 Calls w/Luq and investor re: restructuring.	1.00	730.00	10444993	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	05/04/07 Review memo to Committee re: process issues	0.50	395.00	10443374	23FF/
MELWANI, VIVEK	35		PARTNER	05/04/07 Calls re: investor meeting	1.00	525.00	10446637	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	05/07/07 E-mails w/Brandes re: protocol.	0.80	584.00	10450000	23FF/
				05/07/07 Update team re: recent Committee correspondence.	0.40	210.00	10446639	23FF/
				05/07/07 Calls to Equity Committee members re: open issues	0.40	210.00	10446645	23FF/
				05/08/07 Correspondence w/Committee re: US Trustee call.	1.30	582.50	10446654	23FF/
				05/08/07 Draft e-mail update to Committee re: Pardus and UST.	0.70	367.50	10446655	23FF/
				05/08/07 Draft update e-mail re: call between Joe Thornton and John Sheehan.	0.40	210.00	10446656	23FF/
MELWANI, VIVEK	35		PARTNER	05/09/07 E-mail follow up to shareholders re: proposal.	0.70	511.00	10445019	23FF/
SLIVINSKI, RICHARD	35		ASSOCIATE	05/09/07 Review and revise minutes of meeting	0.80	420.00	10446661	23FF/
				05/09/07 Correspondence w/Committee re: upcoming meeting.	0.70	367.50	10446664	23FF/
				05/09/07 Prepare for weekly Committee call	0.60	315.00	10446669	23FF/
				05/10/07 Call w/Brandes.	0.50	365.00	10445023	23FF/
				05/10/07 Committee call and follow up w/team.	1.40	1,022.00	10445024	23FF/
				05/10/07 Various calls w/committee members re open issues.	1.00	730.00	10445026	23FF/

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D T I M E D E T A I L				Work Date Description		Hours	Amount	Index Number Code
Employee Name	Dept	Position						
SCHELER, BRAD E.	35	PARTNER	05/10/07	Prepare w/team for Committee call (.5) and discuss strategy (1.5).		2.00	1,990.00	10443297 23FF/
SCHELER, BRAD E.	35	PARTNER	05/10/07	Participate on Equity Committee conference call (.8) and related follow up (1.2).		2.00	1,990.00	10443299 23FF/
STEINGART, BONNIE K.	35	PARTNER	05/10/07	Discuss open issues w/individual Committee members.		1.00	995.00	10475470 23FF/
TORRES, DEBRA M.	30	PARTNER	05/10/07	Conference call with committee (.7) and related follow up (.5).		1.20	984.00	10406473 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/10/07	Equity Committee conference call		0.70	553.00	10443386 23FF/
MELWANI, VIVEK	35	PARTNER	05/11/07	E-mail correspondence w/committee re: proposal.		1.20	630.00	10446677 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/11/07	Draft minutes of 5/10 Equity Committee meeting		0.80	584.00	10445034 23FF/
TORRES, DEBRA M.	30	PARTNER	05/11/07	Review and revise letter and correspondence w/Committee		0.60	315.00	10446682 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/14/07	Review draft letter to Equity Committee		0.50	262.50	10446687 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/14/07	Calls w/Committee members re: open issues		0.20	158.00	10443393 23FF/
STEINGART, BONNIE K.	35	PARTNER	05/15/07	Review EC minutes.		0.70	367.50	10446697 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07	Correspondence w/Equity Committee members re: structure		0.50	410.00	10406490 23FF/
MELWANI, VIVEK	35	PARTNER	05/15/07	Call w/Equity Committee members.		0.40	210.00	10446702 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07	Correspondence w/Equity Committee.		0.50	262.50	10446705 23FF/
JOHNSON, DIXIE L.	10	PARTNER	05/16/07	Review executive session minutes.		0.30	157.50	10446712 23FF/
MELWANI, VIVEK	35	PARTNER	05/16/07	Draft agenda for equity committee meeting.		0.40	292.00	10445053 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/17/07	Prepare for (.2), attend (1.0) and follow up after conference call with Equity Committee (.9).		0.20	105.00	10446716 23FF/
MELWANI, VIVEK	35	PARTNER	05/17/07	Participate on Committee call.		2.10	1,753.50	10422191 23FF/
TORRES, DEBRA M.	30	PARTNER	05/17/07	Calls w/various equityholders re: open issues.		2.00	1,460.00	10445056 23FF/
DANG, KATIE	35	ASSOCIATE	05/17/07	Conference call with Equity Committee		0.50	365.00	10445061 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/17/07	Committee call (1.0) and follow up with team (.8).		1.00	790.00	10443406 23FF/
MELWANI, VIVEK	35	PARTNER	05/17/07	Call w/Committee (1.0) and follow up (.8)		1.80	612.00	10438731 23FF/
STEINGART, BONNIE K.	35	PARTNER	05/21/07	Review draft letter to S. Miller.		1.80	945.00	10446727 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/21/07	Review various emails from EC members and Houlihan.		0.80	584.00	10445063 23FF/
MELWANI, VIVEK	35	PARTNER	05/21/07	Calls w/members re: open issues		1.10	902.00	10406506 23FF/
STEINGART, BONNIE K.	35	PARTNER	05/21/07	Calls w/Luq re: option value.		1.50	1,230.00	10406507 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/23/07	Committee member calls.		0.40	210.00	10446744 23FF/
MELWANI, VIVEK	35	PARTNER	05/23/07	Committee meeting w/Debtors.		0.80	584.00	10445083 23FF/
STEINGART, BONNIE K.	35	PARTNER	05/24/07	Meeting w/committee re: status and alternatives and follow up.		0.80	420.00	10446760 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE				3.00	2,190.00	10445089 24FF/
MELWANI, VIVEK	35	PARTNER				3.00	2,190.00	10445090 23FF/

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position					
SCHELER, BRAD E.	35	PARTNER	05/24/07 Attendance at Statutory Committee Meeting with the Debtors.	3.00	2,985.00	10463361	24FF/
SCHELER, BRAD E.	35	PARTNER	05/24/07 Meeting with Committee.	3.00	2,985.00	10475501	23FF/
STEINGART, BONNIE K.	35	PARTNER	05/24/07 Meet with Debtors and UCC.	2.50	2,050.00	10406516	24FF/
			05/24/07 Meeting with Equity Committee.	2.80	2,296.00	10406517	23FF/
			05/24/07 Meeting with Steve Miller.	0.80	656.00	10406518	24FF/
TORRES, DEBRA M.	30	PARTNER	05/24/07 Meeting with Debtor's reps, UCC and Equity Committee for monthly meeting with statutory committees	2.00	1,580.00	10443422	24FF/
			05/24/07 Meeting with Equity Committee and Scheler, Steingart, Resnick, Melwani and Slivinski to discuss various items	2.80	2,212.00	10443423	23FF/
			05/24/07 Meeting with Equity Committee and reps for Debtors	0.70	553.00	10443424	24FF/
RESNICK, ALAN	35	COUNSEL	05/24/07 Participated at meeting of the Equity Committee at offices of Skadden Arps.	4.20	3,759.00	10443736	23FF/
DANG, KATIE	35	ASSOCIATE	05/24/07 Delphi committee meetings via teleconference (3.5) and preparations therefor (.3).	3.80	1,292.00	10438756	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/24/07 Meeting at Skadden w/Debtors.	3.00	1,575.00	10474682	24FF/
			05/24/07 Meeting w/Equity Committee.	3.50	1,837.50	10446767	23FF/
STEINGART, BONNIE K.	35	PARTNER	05/25/07 Revise memo to Equity Committee re: various issues.	1.30	1,066.00	10433386	23FF/
			05/25/07 Telephone calls with L. Yacub.	1.50	1,230.00	10433387	23FF/
TORRES, DEBRA M.	30	PARTNER	05/25/07 Review e-mails from Committee members re: 5/24 meetings with Debtors	0.30	237.00	10443427	23FF/
			05/25/07 Review and comment on memo for Equity Committee	0.30	237.00	10443432	23FF/
DANG, KATIE	35	ASSOCIATE	05/25/07 Prepare committee minutes.	1.50	510.00	10438760	23FF/
STEINGART, BONNIE K.	35	PARTNER	05/29/07 Draft and review emails from Equity Committee and Houlihan re: various issues.	1.30	1,066.00	10433392	23FF/
			05/29/07 Prepare committee meeting minutes.	1.80	612.00	10438762	23FF/
DANG, KATIE	35	ASSOCIATE	05/29/07 Calls w/Committee members re: open issues.	0.70	367.50	10446774	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/29/07 Review minutes of Committee meetings	0.80	420.00	10446779	23FF/
MELWANI, VIVEK	35	PARTNER	05/30/07 Calls w/committee members re: proposals.	0.80	584.00	10445099	23FF/
			05/30/07 Delphi committee call and follow up.	1.50	1,095.00	10445100	23FF/
STEINGART, BONNIE K.	35	PARTNER	05/30/07 Review issues and minutes for meeting.	1.10	902.00	10433397	23FF/
			05/30/07 Weekly telephone call with Equity Committee.	1.30	1,066.00	10433398	23FF/
DANG, KATIE	35	ASSOCIATE	05/30/07 Review committee minutes, revise same.	0.30	102.00	10438765	23FF/
			05/30/07 Prepare for and attend committee meeting.	2.00	680.00	10438770	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/30/07 Participate on Committee call	2.10	1,102.50	10446785	23FF/
			05/30/07 Review correspondence w/Committee re: restructuring concerns.	0.50	262.50	10446787	23FF/
MELWANI, VIVEK	35	PARTNER	05/31/07 Call w/clients re: proposal.	1.30	949.00	10445102	23FF/

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D	T I M E	D E P T	P O S I T I O N	W o r k D a t e	D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r	C o d e
SCHELER, BRAD E.	35	PARTNER	05/31/07	Calls w/clients and financial advisors re: proposal and accompanying analysis.	3.50	3,482.50	10443365	23FF/	
Total						126.80	91,979.00		
Matter Total						126.80	91,979.00		

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00006 HEARINGS

U N B I L L E D		T I M E		D E T A I L		Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position								
STEINGART, BONNIE K.	35	PARTNER			05/23/07	Telephone call meet and confer regarding 1113/1114.	0.50	410.00	10406511	28FF/
SLIVINSKI, RICHARD	35	ASSOCIATE			05/23/07	Attend 1113/1114 status conference by phone	0.70	367.50	10446763	28FF/
RODBURG, JENNIFER	35	ASSOCIATE			05/31/07	Prepare for and attend Omnibus hearing.	2.00	1,100.00	10446114	28FF/
					05/31/07	Attend status conference.	0.50	275.00	10446115	28FF/
Total							3.70	2,152.50		
Matter Total							3.70	2,152.50		

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00007 MISC. LITIGATION AND MOTIONS

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
STEINGART, BONNIE K.	35	PARTNER	05/01/07	Review various court filings by Debtor.	0.80	656.00	10406449	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/02/07	Review MDL papers	0.30	157.50	10446613	10/
MELWANI, VIVEK	35	PARTNER	05/03/07	Follow up meeting re: MDL.	0.60	438.00	10444988	10/
STEINGART, BONNIE K.	35	PARTNER	05/03/07	Review MDL memo for EC.	0.50	410.00	10406454	10/
RESNICK, ALAN	35	COUNSEL	05/03/07	Conference with Bonnie Steingart, Viv Melwani, Debra Torres, Jen Rodburg, Rich Slivinski re: MDL litigation.	0.50	447.50	10443691	10/
DANG, KATIE	35	ASSOCIATE	05/03/07	Team meeting re: MDL.	0.40	136.00	10438705	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/03/07	Review MDL materials	0.20	105.00	10446629	10/
			05/03/07	MDL meeting w/team	0.40	210.00	10446631	10/
			05/04/07	Prepare memo re: MDL; discussions w/team re: same.	1.80	945.00	10473445	10/
STEINGART, BONNIE K.	35	PARTNER	05/07/07	Review materials re: MDL	0.80	420.00	10446647	10/
JOHNSON, DIXIE L.	10	PARTNER	05/08/07	Review court filings by Debtor re: MDL.	0.50	410.00	10406464	10/
			05/10/07	Emails with team; review press report; conference with D. Wilson and D. Torres re: litigation developments; vmails to/from M. Mann; follow up with D. Torres.	0.50	417.50	10422166	10/
MELWANI, VIVEK	35	PARTNER	05/10/07	Discuss MDL litigation update.	0.80	584.00	10445025	10/
STEINGART, BONNIE K.	35	PARTNER	05/10/07	Review court filings by Debtor re: MDL.	0.50	410.00	10406472	10/
DANG, KATIE	35	ASSOCIATE	05/14/07	Review court filings by debtors re: MDL.	0.80	656.00	10406484	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/14/07	Review and summarize recent pleadings.	1.10	374.00	10438721	10/
MELWANI, VIVEK	35	PARTNER	05/14/07	Discuss recent pleadings w/Katie Dang.	0.20	105.00	10446693	10/
STEINGART, BONNIE K.	35	PARTNER	05/15/07	Prepare MDL update.	0.50	365.00	10445043	10/
TORRES, DEBRA M.	30	PARTNER	05/15/07	Meet with debtors regarding MDL.	2.10	1,722.00	10406488	24FF/
			05/15/07	Meeting with B. Steingart and reps of Debtor re: status and potential for settlement of MDL litigations	2.00	1,580.00	10443394	24FF/
RESNICK, ALAN	35	COUNSEL	05/15/07	Reviewed summary by D.Torres re: meeting on MDL litigation and conference with Viv Melwani and Rich Slivinski re: same.	0.50	447.50	10443719	10/
DANG, KATIE	35	ASSOCIATE	05/15/07	Revise summaries of recent motions and circulate to team.	0.70	238.00	10438723	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07	Review summary of recent pleadings filed by Debtors.	0.90	472.50	10446701	10/
MELWANI, VIVEK	35	PARTNER	05/17/07	Discuss issue re: MDL w/B. Steingart and D. Torres.	0.70	511.00	10445058	10/
TORRES, DEBRA M.	30	PARTNER	05/17/07	Draft letter to debtors' counsel re: access to discovery in MDL litigation	0.60	474.00	10443402	24FF/
STEINGART, BONNIE K.	35	PARTNER	05/21/07	Review court filings by Debtors and transcript of hearing.	0.80	656.00	10406504	10/
			05/23/07	Review recent court filings by Debtor.	1.30	1,066.00	10406510	10/
			05/25/07	Review recent court filings by the Debtor.	0.80	656.00	10433389	10/

Fried, Frank, Harris, Shriver & Jacobson LLP
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Matter: 00007 MISC. LITIGATION AND MOTIONS

U N B I L L E D Employee Name	T I M E Dept	D E T A I L Position	W o r k D a t e D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x N u m b e r C o d e
SLIVINSKI, RICHARD	35	ASSOCIATE	05/29/07 Review recent filings by Debtor.	0.50	410.00	10433393
STEINGART, BONNIE K.	35	PARTNER	05/29/07 Summary of omnibus agenda	1.00	525.00	10446780
DANG, KATIE	35	ASSOCIATE	05/30/07 Review motions regarding omnibus hearing.	1.30	1,066.00	10433396
			05/30/07 Review summaries of motions and circulate same.	0.50	170.00	10438766
			05/30/07 Prepare for Omnibus hearing.	0.50	170.00	10438767
RODBURG, JENNIFER	35	ASSOCIATE	05/30/07 Review pleadings for Omnibus hearing; call w/B.	1.00	550.00	10446109
			Steingart re: same.			
SLIVINSKI, RICHARD	35	ASSOCIATE	05/30/07 Review omnibus agenda	0.60	315.00	10446781
STEINGART, BONNIE K.	35	PARTNER	05/31/07 Review orders entered by court.	0.30	246.00	10433404

Total

27.30 18,521.50

Matter Total

27.30 18,521.50

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00014 FEE APPLICATIONS AND RETENTION

U N B I L L E D T I M E D E T A I L				Work Date Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position						
SLIVINSKI, RICHARD	35	ASSOCIATE		05/02/07 Review and revise fee statement	0.40	210.00	10446614	7/
				05/03/07 Review and revise bill	0.50	262.50	10446627	7/
				05/14/07 Review bill	1.40	735.00	10446698	7/
DANG, KATIE	35	ASSOCIATE		05/16/07 Review fee statement.	1.50	510.00	10438728	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/16/07 Review and revise fee statement.	1.10	577.50	10446721	7/
GUIDO, LAURA	35	PARALEGAL		05/16/07 Prepare expense reports.	0.90	189.00	10403389	7/
				05/18/07 Draft portions of April fee statement.	0.90	189.00	10403398	7/
DANG, KATIE	35	ASSOCIATE		05/21/07 Review fee statement.	2.00	680.00	10438740	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/21/07 Review fee and expenses descriptions; discuss	0.50	262.50	10446749	7/
DANG, KATIE	35	ASSOCIATE		same with R. Slivinski.	2.00	680.00	10438742	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/22/07 Review and revise monthly statement.	0.90	472.50	10446753	7/
DANG, KATIE	35	ASSOCIATE		05/23/07 Review statement.	0.40	136.00	10438753	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/23/07 Review monthly statement.	0.50	262.50	10446759	7/
				05/23/07 Review fee summary	0.30	157.50	10446765	7/
DANG, KATIE	35	ASSOCIATE		05/24/07 Prepare fee statement and committee reimbursement request.	2.10	714.00	10438757	7/
				05/25/07 Review fee statement.	1.00	340.00	10438759	7/
				05/30/07 Review and revise fee statements and exhibits.	1.80	612.00	10438768	7/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/30/07 Review fee statement.	0.60	315.00	10446782	7/
DANG, KATIE	35	ASSOCIATE		05/31/07 Prepare and revise fee statement.	0.50	170.00	10438772	7/
Total					19.30	7,475.00		
Matter Total					19.30	7,475.00		

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Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
	SCHELER, BRAD E.	35	PARTNER	05/01/07 Review timeline.	0.50	497.50	10475202	29FF/
	MELWANI, VIVEK	35	PARTNER	05/03/07 Review Ch. 11 timeline and comments.	0.70	511.00	10444991	29FF/
	STEINGART, BONNIE K.	35	PARTNER	05/03/07 Review revised timeline from Debtors.	0.80	656.00	10406456	29FF/
				05/03/07 Review draft comments to timeline.	0.50	410.00	10406457	29FF/
	RESNICK, ALAN	35	COUNSEL	05/03/07 Reviewed proposed timeline for plan confirmation and other steps in the chapter 11 case; conf. with Richard Slivinski re: same.	0.30	268.50	10443689	29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/03/07 Review alternative structure and correspondence w/ HLHZ	0.20	105.00	10446625	29FF/
				05/03/07 Review emergence timeline; provide comments.	1.30	682.50	10446632	29FF/
	MELWANI, VIVEK	35	PARTNER	05/04/07 Review timeline; revise comments.	1.50	1,095.00	10444994	29FF/
	DANG, KATIE	35	ASSOCIATE	05/04/07 Prepare email to Debtors' counsel re: timeline comments, revise same, circulate same.	1.00	340.00	10438710	24FF/
	SCHELER, BRAD E.	35	PARTNER	05/06/07 Review comments to Ch. 11 timeline and discuss same w/team.	3.00	2,985.00	10443279	29FF/
	TORRES, DEBRA M.	30	PARTNER	05/06/07 Review timeline	0.50	395.00	10443375	29FF/
	RESNICK, ALAN	35	COUNSEL	05/06/07 Reviewed e-mail to Jack Butler re: timing of various steps in the chapter 11 cases.	0.20	179.00	10443698	29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/06/07 Prepare email response re: timeline	1.00	525.00	10446638	29FF/
	MELWANI, VIVEK	35	PARTNER	05/07/07 Call w/HLHZ re: timeline.	0.50	365.00	10444998	29FF/
				05/07/07 Meeting w/Investors re: proposals.	5.00	3,650.00	10444999	29FF/
				05/07/07 E-mails re: timelines.	0.80	584.00	10445001	29FF/
	TORRES, DEBRA M.	30	PARTNER	05/07/07 Review emails from committee FA re: options analysis	0.50	395.00	10443378	29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/07/07 Review and revise letter and e-mail re: timeline; discuss w/V. Melwani	0.60	315.00	10446640	29FF/
				05/07/07 Meeting w/potential investor	3.80	1,995.00	10446643	29FF/
				05/07/07 Follow up from meeting w/potential investor.	0.40	210.00	10446644	29FF/
				05/07/07 Revise comments on timeline	0.50	262.50	10446646	29FF/
				05/07/07 Review HLHZ analysis of structure	0.30	157.50	10446649	29FF/
	MELWANI, VIVEK	35	PARTNER	05/08/07 Calls w/Pardus and Luq re: restructuring updates.	1.00	730.00	10445009	29FF/
				05/08/07 Review HLHZ analysis of proposals.	2.00	1,460.00	10445011	29FF/
				05/08/07 Follow up discussion with investor re: proposal.	0.50	365.00	10445012	29FF/
	SCHELER, BRAD E.	35	PARTNER	05/08/07 Calls w/counsel (1.0) and related follow up (1.0).	2.00	1,990.00	10443285	29FF/
	STEINGART, BONNIE K.	35	PARTNER	05/08/07 Telephone call with counsel re: proposal.	0.80	656.00	10406462	29FF/
				05/08/07 Review Houlihan option analysis.	0.80	656.00	10406465	29FF/
				05/08/07 Prep report of Houlihan analysis for Equity Committee.	0.50	410.00	10406466	29FF/
	MELWANI, VIVEK	35	PARTNER	05/09/07 Call w/Rothschild and Skadden re: proposal structure.	1.30	949.00	10445018	29FF/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D	T I M E	D E T A I L	Work Date	Description	Hours	Amount	Index Number	Code
Employee Name	Dept	Position						
SCHELER, BRAD E.	35	PARTNER	05/09/07	Call w/Debtor's advisors re: proposal.	2.00	1,990.00	10443291	29FF/
SCHELER, BRAD E.	35	PARTNER	05/09/07	Meetings w/various case constituencies re: proposals and open issues.	4.00	3,980.00	10443293	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/09/07	E-mail and statements re: timeline and proposal.	0.50	262.50	10446660	29FF/
			05/09/07	Call w/Debtors and Houlihan re: proposal	0.90	472.50	10446662	29FF/
			05/09/07	E-mail and follow up call re: proposal	0.70	367.50	10446666	29FF/
MELWANI, VIVEK	35	PARTNER	05/09/07	Correspondence w/HLHZ re: rights offering.	0.30	157.50	10446667	29FF/
STEINGART, BONNIE K.	35	PARTNER	05/10/07	Review option analysis.	1.00	730.00	1045022	29FF/
			05/10/07	Review email to Debtor regarding framework.	0.80	656.00	10406474	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/10/07	Provide comments regarding timeline.	0.50	410.00	10406475	29FF/
MELWANI, VIVEK	35	PARTNER	05/10/07	Review e-mail re: proposal	0.20	105.00	10446678	29FF/
SCHELER, BRAD E.	35	PARTNER	05/11/07	E-mail comments re: timeline.	0.80	584.00	1045035	29FF/
			05/13/07	Emails and calls w/clients and Debtors re: proposals and restructuring timeline.	2.00	1,990.00	10443309	29FF/
MELWANI, VIVEK	35	PARTNER	05/14/07	Calls re: option value.	1.60	1,168.00	10445038	29FF/
SCHELER, BRAD E.	35	PARTNER	05/14/07	Review revised timeline and calls w/clients re: same; email to Butler re: same.	2.00	1,990.00	10443314	29FF/
STEINGART, BONNIE K.	35	PARTNER	05/14/07	Review memos from Houlihan.	1.10	902.00	10406486	29FF/
HANSON, JEAN	35	PARTNER	05/15/07	Review documents; conf. w/ V. Melwani.	1.00	820.00	10420073	29FF/
MELWANI, VIVEK	35	PARTNER	05/15/07	Review revised option analysis.	0.40	292.00	10445044	29FF/
			05/15/07	Review e-mails from clients and Houlihan regarding structure.	0.40	292.00	10445049	29FF/
SCHELER, BRAD E.	35	PARTNER	05/15/07	Calls and emails w/Debtor's advisors re: restructuring proposals and timeline.	2.00	1,990.00	10443320	29FF/
STEINGART, BONNIE K.	35	PARTNER	05/15/07	Review Houlihan updates regarding calls with Debtors.	0.50	410.00	10406492	29FF/
DANG, KATIE	35	ASSOCIATE	05/15/07	Review Houlihan analysis of structure.	0.80	656.00	10406493	29FF/
			05/15/07	Review chapter 11 timeline and provide comments to team.	2.00	680.00	10438722	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07	Research regarding settlement agreements.	2.50	850.00	10438724	29FF/
			05/15/07	Revise letter to Debtors re: EC negotiations and strategy.	1.00	525.00	10446708	29FF/
			05/15/07	Draft letter re: framework.	1.00	525.00	10446709	29FF/
			05/15/07	Review HL analysis.	1.00	525.00	10446711	29FF/
MELWANI, VIVEK	35	PARTNER	05/16/07	Review revised timeline	0.50	262.50	10446713	29FF/
SCHELER, BRAD E.	35	PARTNER	05/16/07	Review UAW counterproposal and follow up.	1.40	1,022.00	10445052	29FF/
			05/17/07	Review revised option value analysis (1.0); calls w/clients re: same (1.0).	2.00	1,990.00	10443325	29FF/
TORRES, DEBRA M.	30	PARTNER	05/17/07	Discussion of restructuring strategy with team.	0.90	711.00	10443407	29FF/
DANG, KATIE	35	ASSOCIATE	05/17/07	Prepare emails to Debtors and UCC re: comments on timeline.	0.60	204.00	10438730	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/17/07	Review proposal.	0.30	157.50	10446723	29FF/

Fried, Frank, Harris, Shriver & Jacobson LLP
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Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D T I M E D E T A I L				Work Date Description		Hours	Amount	Index Number	Code
Employee Name	Dept	Position							
MELWANI, VIVEK	35	PARTNER		05/18/07	Calls w/HLHZ re: analysis.	0.60	438.00	10445062	29FF/
DANG, KATIE	35	ASSOCIATE		05/18/07	Revise email to Debtors and UCC re: timeline.	0.20	68.00	10438735	24FF/
				05/18/07	Letter to J. Butler and D. Resnick re: option value.	0.80	272.00	10438737	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/18/07	Review and comment on timeline	1.00	525.00	10446734	29FF/
MELWANI, VIVEK	35	PARTNER		05/19/07	Review analysis email from L. Yacub.	0.40	292.00	10445068	29FF/
				05/21/07	Calls w/T. Aalto re: analysis.	0.80	584.00	10445071	29FF/
				05/21/07	Revised option analysis.	0.70	511.00	10445072	29FF/
SCHELER, BRAD E.	35	PARTNER		05/21/07	Review and revise option analysis (1.0); calls w/financial advisors re: same (1.5).	2.50	2,487.50	10443336	29FF/
STEINGART, BONNIE K.	35	PARTNER		05/21/07	Review proposal provided by Debtors.	1.30	1,066.00	10406503	29FF/
DANG, KATIE	35	ASSOCIATE		05/21/07	Revise letter to J. Butler and D. Resnick re: option value.	0.50	170.00	10438739	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/21/07	Review e-mails re: proposal and option analysis.	0.30	157.50	10446737	29FF/
				05/21/07	Review and revise letter to Debtors re: potential structure	0.80	420.00	10446738	29FF/
BIRNBAUM, MICHAEL	35	PARALEGAL		05/21/07	Research re: settlement and review docket for complaint.	1.00	195.00	10407131	29FF/
HANSON, JEAN	35	PARTNER		05/22/07	Review draft letters and emails re: timetable and process	1.80	1,476.00	10420088	29FF/
MELWANI, VIVEK	35	PARTNER		05/22/07	Prepare timeline comments e-mail.	0.60	438.00	10445078	29FF/
HANSON, JEAN	35	PARTNER		05/23/07	Review materials re: options analysis	0.50	410.00	10420096	29FF/
MELWANI, VIVEK	35	PARTNER		05/23/07	Review and comment on option analysis.	1.30	949.00	10445082	29FF/
STEINGART, BONNIE K.	35	PARTNER		05/23/07	Meeting re: options analysis and timeline.	0.70	511.00	10445084	29FF/
				05/23/07	Review Houlihan report regarding meetings with Debtors.	0.50	410.00	10406512	29FF/
DANG, KATIE	35	ASSOCIATE		05/23/07	Review Ch. 11 plans re: settlement approvals.	1.00	340.00	10438751	29FF/
STEINGART, BONNIE K.	35	PARTNER		05/24/07	Review materials prepared by Debtors.	0.80	656.00	10406519	29FF/
				05/25/07	Review memo on proposed structures prepared by Houlihan.	1.10	902.00	10433390	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/28/07	Draft proposal letter	2.50	1,312.50	10446772	29FF/
MELWANI, VIVEK	35	PARTNER		05/29/07	Address issues re: timeline and options.	0.80	584.00	10445095	29FF/
HANSON, JEAN	35	PARTNER		05/30/07	Review draft governance term sheet; conf w/ R. Slivinski re: same.	1.80	1,476.00	10420108	29FF/
MELWANI, VIVEK	35	PARTNER		05/30/07	Review HLHZ various proposal alternatives.	1.60	1,168.00	10445098	29FF/
STEINGART, BONNIE K.	35	PARTNER		05/30/07	Review Houlihan memos regarding structures.	1.10	902.00	10433395	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/30/07	Review and revise proposal	3.10	1,627.50	10446783	29FF/
HANSON, JEAN	35	PARTNER		05/31/07	Review draft term sheet re: governance.	0.80	656.00	10420118	29FF/
MELWANI, VIVEK	35	PARTNER		05/31/07	Review GM contribution analysis.	1.00	730.00	10445104	29FF/
STEINGART, BONNIE K.	35	PARTNER		05/31/07	Review revised Houlihan memos.	1.30	1,066.00	10433400	29FF/
				05/31/07	Review term sheets provided by Debtors.	1.10	902.00	10433401	29FF/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position				
SLIVINSKI, RICHARD	35	ASSOCIATE	05/31/07 Review and revise proposal letter and review proposal	2.00	1,050.00	10446788 29FF/
Total				105.80	76,228.50	
Matter Total				105.80	76,228.50	